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1995

1995
Annual
Town Reports

Lempster
New Hampshire

DIRECTORY

FIRE/MEDICAL EMERGENCY/POLICE- 911

POLICE (NON-EMERGENCY)	863-3232
SHERIFF	863-4200
DOG OFFICER/ANIMAL CONTROL	863-3232
ROAD AGENT	863-6779
TOWN OFFICE	863-3213
FIRE STATION	863-6375
FIRE CHIEF (HOME PHONE)	863-6213
FOREST FIRE WARDEN/BURNING PERMITS (HOME PHONE)	863-3670
BUILDING INSPECTOR (SELECTMEN)	863-3213
HEALTH OFFICER (HOME PHONE)	863-4356
LIBRARY	863-0051

THE FOLLOWING BOARDS MEET AT THE TOWN OFFICE ON RTE. 10, E.LEMPSTER:

SELECTMEN - 1ST & 3RD WED. - 7:00 PM
CONSERVATION COMMISSION - 2ND TUES. - 7:00 PM
PLANNING BOARD - 2ND MON. - 7:00 PM

TOWN OFFICE HOURS

TOWN CLERK	TUESDAY, 9 AM TO 12 NOON WEDNESDAY, 5 PM TO 7 PM 1ST & 3RD SAT, 9 AM TO 12 NOON
TAX COLLECTOR	WEDNESDAY, 6:30 PM TO 8 PM 1ST & 3RD SAT, 9 AM TO 12 NOON
OTHER BUSINESS	MONDAY-FRIDAY, 9 AM TO 12 NOON

MEETINGS AT FIRE HOUSE

FIRE DEPARTMENT	1ST TUESDAY, 7 PM
FAST SQUAD	3RD TUESDAY, 7 PM

MEETINGS AT MINER MEMORIAL LIBRARY

LIBRARY TRUSTEES	1ST MONDAY OF JAN.,MARCH,MAY, JULY, SEPT. NOV.
FRIENDS OF LIBRARY	3RD MONDAY EA. MONTH FROM APRIL TO NOVEMBER
HISTORICAL SOCIETY	4TH WEDNESDAY OF JAN., APRIL, JULY, OCT.
LIBRARY HOURS	MONDAY, 3 PM TO 8:30 PM WEDNESDAY, 3 PM TO 8:30 PM

TRANSFER STATION HOURS - SUNDAY - 10 AM TO 4 PM

1995
Annual
Town Reports

Lempster
New Hampshire

Photographs taken by

Beth Clark, Lovejoy Rd.

Lempster, NH

Contents

Town Officers 5
1996 Town Warrant.....7
1996 Town Budget 11
Town Revenues 14
1996 Capital Improvements Program.....16
1995 Town Meeting Minutes 17
1995 Comparative Statement of Appropriations & Expenditures 26
1995 Summary of Payments.....28
1995 Summary Inventory of Valuation.....33
Schedule of Town Property 34
Common Trust Funds 35
1995 Report of Trust Funds 36
1995 Auditor's Report 38
1995 Treasurer's Report 40
1995 Tax Collector's Report.....42
1994 Town Clerk's Report 45
Vital Statistics 46
1995 Planning Board & CIP Committee Report 49
1995 Highway Department Report.....50
1995 Fire Department Report.....52
1995 Police Department Report 54
1995 Rescue Squad Report.....57
1995 Conservation Commission Report.....58
1995 Historical Society Report 59
1995 Miner Memorial Library Report 60
1995 Old Home Day Association Report.....61
1995 Building Permit Report 62
1995 Visiting Nurse Association Report 64

The definition of volunteer: One who offers himself for service at no compensation.

The Board of Selectmen would like to take this opportunity to thank a few individuals who have unselfishly volunteered their time freely to better our community.

First, Alan Rauscher, who has undertaken the sometimes thankless task of programming the Town's computer system to enable the Selectmen to print our own tax bills for the first time in 1995. Mr. Rauscher has given countless hours of his time to accomplish this, which if contracted, would have cost thousands of dollars. Thank you Mr. Rauscher for your perseverance and kindness.

Secondly, the Board wishes to thank the Building Needs Committee, composed of the members of the Planning Board: Ralph Keeler, III, James Elmore, R. Mark Adams, F. Peter Homan, John Fabrycky, William Rodeschin and Harrison Stover. These individuals spent many, many hours to complete the task of researching the various types of buildings available, visting sites, informational meetings and drawing of specifications. Again, their efforts saved the Town thousands and thousands of dollars. They should be commended for their thoughtful generosity and infinite patience.

A Town that succeeds is a Town whose citizens pull together and contribute their best for the betterment of the quality of life we share in Lempster.

TOWN OFFICERS FOR 1995

SELECTMEN	Norton D. Best	(1996)
	Mary E. Grenier	(1997)
	Harrison E. Stover	(1998)
TOWN CLERK	Barbara Weir	(1997)
TAX COLLECTOR	Phyllis M. Clark	(1997)
TREASURER	Kenneth G. Roberts	(1996)
PLANNING BOARD	Ralph Keeler, III	(1996)
	F. Peter Homan	(1996)
	R. Mark Adams	(1997)
	James Elmore	(1998)
	William Rodeschin, Alt.	
	John Fabrycky, Alt.	
	Harrison Stover, Sel.Rep.	
CONSERVATION COMMISSION	John Terrell	(1996)
	Emily Fairweather	(1996)
	Gilbert Pinkney	(1996)
	James Darrow	(1997)
	Milton Marsh	(1997)
	Roger Ferland	(1998)
	Yorick Hurd	(1998)
	Carol Stamatakis,Alt.	
POLICE	Danny B. Morse	(1996)
	Marie Brown	
	Thomas Moore	
ANIMAL CONTROL OFFICER	Josette Augustinowicz	
ROAD AGENT	Phillip L. Howard	(1997)
SUPERVISORS OF CHECKLIST	John E. Michaels	(1996)
	Judith Paterson	(1998)
	John Terrell	(2000)
AUDITOR	Frederic Bard	(1996)
HEALTH OFFICER	Doris Adler	
WELFARE DIRECTOR	Lynda Bell	(1996)
FIRE CHIEF	Phillip J. Tirrell	
FOREST FIRE WARDEN	James Richards	
LIBRARIAN	Emily Fairweather	

TRUSTEES OF TRUST FUNDS	John E. Hussey	(1996)
	Barbara Richards	(1997)
	Rudolf Adler	(1998)
EMERGENCY MANAGEMENT DIRECTOR	James Richards	
LIBRARY TRUSTEES	Edna Chandler	(1997)
	Ellen Stetson	(1997)
	Nicholas Scalera	(1998)
	Deborah Stone	(1998)
	John Terrell	(1998)
MODERATOR	John Williams	(1997)
CEMETERY TRUSTEES	Rudolf Adler	(1996)
	Barbara Richards	(1997)
	John Hussey	(1998)

TOWN WARRANT
TOWN OF LEMPSTER
State of New Hampshire
1996

To the inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in town affairs.

You are hereby notified to meet at the Goshen-Lempster Cooperative School in said Lempster, on Tuesday, the 12th day of March at two thirty (2:30 PM) in the afternoon to open the polls for the voting for candidates, and at seven o'clock (7:00 PM) in the evening for the discussion of the articles of the warrant.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

ARTICLE 2: To receive all reports and act thereon.

ARTICLE 3: Shall we adopt optional adjusted elderly exemptions from property tax? The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 75 years, $20,000; for a person 75 years of age up to 80 years, $30,000; for a person 80 years of age or older, $40,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than $10,000 or, if married, a combined net income of less than $12,000; and own net assets not in excess of $50,000, excluding the value of the person's residence. (Ballot Vote) (Submitted by Petition)

ARTICLE 4: To see if the Town will vote, in accordance with RSA 231:63, to add to the duties of the Highway Department the opening and closing of burial sites upon instruction by the Selectmen.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of $426,377.00 for the purpose of General Town Operations. The Selectmen recommend this appropriation. (Majority vote required)

Executive	$ 41,000.00
Election, Registration, Vital Statistics	3,500.00
Financial Administration	1,500.00
Legal Expense	2,000.00
Employee Benefits	21,000.00

Planning Board	2,250.00
General Government Buildings	6,000.00
Appraisal of Property	1,000.00
Conservation Commission	625.00
Cemeteries	3,200.00
Insurance	17,500.00
Contingency	1,000.00
Police Department	21,536.00
Ambulance Service	4,500.00
Fire & Rescue	23,287.00
Building Inspection	350.00
Emergency Management & Forest Fire	1,350.00
Highway Department	165,000.00
Street Lights & Road Signs	2,600.00
Solid Waste	72,000.00
Transfer Station	6,200.00
Sewage Collection	-0-
Health Agencies	5,000.00
Direct Assistance	2,500.00
Sullivan Nutrition	500.00
Parks & Recreation	500.00
Library	6,000.00
Patriotic Purposes/Special Events	400.00
Principal-Long Term Notes	11,732.00
Interest-Long Term Notes	347.00
Interest-Tax Anticipation Notes	2,000.00

ARTICLE 6: To see if the Town will authorize the Selectmen to expend monies realized from timber sales in 1996, not to exceed $20,000.00, to complete the Town Garage. The Selectmen recommend this article.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of $3,333.00 to be added to the Police Cruiser Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 8: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing radios for the Police Department and to raise and appropriate the sum of $750.00 to be placed in this fund. (CIP Article) (Majority vote required) The Selectmen recommend this article.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of $250.00 to be added to the Emergency Management Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of $3,000.00 to be added to the Town Office Renovation Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of $2,000.00 to be added to the Town Hall Renovation Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of $6,000.00 to be added to the Transfer Station Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of $9,000.00 to be added to the Landfill Closure Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 14: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a new cemetery and to raise and appropriate the sum of $3,500.00 to be added to this fund.(Majority vote required) (CIP Article) The Selectmen recommend this article.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of $2,500 to locate a suitable location for a new cemetery. The Selectmen recommend this article.

ARTICLE 16: To see if the Town will vote to no longer accept any new perpetual care funds and establish that all cemetery lots will now be sold for $250.00 in accordance with the following provisions. Cemetery lots will be sold to current and previous residents and their immediate families when the need arises. The monies from the sale of the lot will be placed in a general cemetery maintenance trust fund with the interest used to keep that lot in suitable preservation and the general maintenance of the cemetery.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of $2,000.00 for the purpose of compensation for the volunteer firemen, but not to exceed $100.00 per fireman. The Selectmen recommend this article.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of $699.00 to assist the Southwestern Community Services. The Selectmen recommend this article.

ARTICLE 19: To see if the Town will vote to accept for the cemetery trust the sum of $25.00 to be added to the Douglas Allen Trust Fund.

ARTICLE 20: To see if the Town will vote to authorize the Selectmen to accept trusts without further action by the Town in accordance with RSA 31:19. This shall remain in effect until rescinded by a vote of the Town Meeting.

ARTICLE 21: To see if the Town will vote to accept a monetary gift from the Silver Mountain 4-H Club in the amount of $300.00 to be used solely for the replacement/repair of road signs, and to vote that any balance of said amount will be carried forward year to year until fully expended. The Selectmen recommend this article.

ARTICLE 22: To see if the Town will vote to allow the Lempster Historical Society to use the second floor of the Town Hall on Lempster Street, formally used by the Grange, now disbanded. Submitted by the Lempster Historical Society.

ARTICLE 23: To see if the Town will vote to authorize the Selectmen to allow a one percent (1%) discount on taxes if paid within ten (10) days of issue.

ARTICLE 24: To transact any and all business that may legally come before said Town Meeting.

Norton D. Best, Chairman
Mary E. Grenier
Harrison E. Stover
BOARD OF SELECTMEN
TOWN OF LEMPSTER

BUDGET OF THE TOWN OF LEMPSTER, NH

	1995 Appropriation	1995 Expended	1996 Proposed
GENERAL GOVERNMENT			
Executive	$ 38,000.00	$ 40,202.01	$ 41,000.00
Election/Registration/Vital Stats	900.00	1,298.00	3,500.00
Financial Admin.	1,500.00	1,500.00	1,500.00
Legal Expense	2,500.00	1,636.58	2,000.00
Employee Benefits	25,000.00	28,063.44	21,000.00
Planning Board	2,250.00	2,093.17	2,250.00
General Government Buildings	6,000.00	5,957.17	6,000.00
Appraisal of Property	1,000.00	1,125.00	1,000.00
Conservation Com.	600.00	600.00	625.00
Cemeteries	3,000.00	3,120.00	3,200.00
Insurance	17,500.00	18,130.00	17,500.00
Contingency Fund	1,000.00	-0-	1,000.00
PUBLIC SAFETY			
Police Department	24,388.00	23,913.05	21,536.00
Ambulance Service	4,500.00	3,000.00	4,500.00
Fire & Rescue	23,287.00	23,287.00	23,287.00
Building Inspection	350.00	-0-	350.00
Emergency Management/ Forest Fire	1,350.00	1,289.88	1,350.00
HIGHWAYS & STREETS			
Highway Department	163,000.00	166,594.58	165,000.00
Street Lights & Rd. Signs	700.00	564.88	2,600.00
SANITATION			
Solid Waste Disposal	70,000.00	69,766.00	72,000.00
Transfer Station Attendants	6,000.00	5,863.82	6,200.00
Sewage Collection	500.00	-0-	-0-
HEALTH			
Health Agencies	5,000.00	3,954.40	5,000.00
WELFARE			
Direct Assistance	2,500.00	713.37	2,500.00
Sullivan Nutrition	500.00	500.00	500.00

	1995 Appropriation	1995 Expended	1996 Proposed
CULTURE & RECREATION			
Parks & Recreation	500.00	460.00	500.00
Library	5,000.00	5,000.00	6,000.00
Patriotic Purposes	500.00	274.08	400.00
DEBT SERVICE			
Principal-Long Term Notes	12,750.00	12,750.00	11,732.00
Interest-Long Term Notes	347.00	347.00	347.00
Interest-Tax Anticipation Notes	2,000.00	397.26	2,000.00
TOTAL	$422,422.00	$422,400.69	$426,377.00
'95 CAPITAL OUTLAY			
Art. 5-Retirement	$ 1,502.00	$ 1,223.01	-0-
Art. 6-Cruiser	17,500.00	17,306.59	-0-
Art. 8-Garage	80,000.00	56,631.07	-0-
Art. 9-Twn Clk Computer & Software	6,100.00	5,415.36	-0-
Art.10-Communications Equip. CR	250.00	250.00	-0-
Art.11-Town Hall CR	9,850.00	9,850.00	-0-
Art.12-Town Office Toilet Facilities	4,000.00	3,849.96	-0-
Art.13-Transfer Station CR	4,000.00	4,000.00	-0-
Art.14-Landfill CR	4,000.00	4,000.00	-0-
Art.15-Road Signs	5,000.00	4,608.00	-0-
Art.16-Firemen's Comp.	2,000.00	2,000.00	-0-
Art.19-Southwestern Services	699.00	699.00	-0-
TOTAL	$134,901.00	$109,832.99	-0-
'96 CAPITAL OUTLAY			
Art. 6- Highway Garage			$ 20,000.00
Art. 7- Cruiser CR			3,333.00
Art. 8- Police Radios CR			750.00
Art. 9- Communications Equip. CR			250.00
Art.10- Twn Off. Renov. CR			3,000.00
Art.11- Twn Hall Renov. CR			2,000.00

	1995 Appropriation	1995 Expended	1996 Proposed
Art. 12- Transfer Station CR			6,000.00
Art. 13- Landfill Closure CR			9,000.00
Art. 14- New Cemetery CR			3,500.00
Art. 15- Locate New Cemetery			2,500.00
Art. 18- Firemen's Compensation			2,000.00
Art. 19- Southwestern Services			699.00
Art. 22- Sign Replace./Repair			300.00
TOTAL ARTICLES			53,332.00
GRAND TOTAL	$557,323.00	$532,233.68	$479,709.00

SOURCES OF REVENUE
TOWN OF LEMPSTER, NH

	1995 Estimated	1995 Actual	1996 Estimated
TAXES			
Land Use Change Tax	$ 3,250	$ 3,250	$ 3,000
Yield Taxes	13,000	13,571	12,000
Interest & Penalties on Delinquent Taxes	32,000	28,610	25,000
LICENSES, PERMITS AND FEES			
Business Licenses and Permits	125	150	150
Motor Vehicle Permit Fees	60,000	72,562	70,000
Building Permits	10	24	10
Other Licenses, Permits & Fees	2,000	930	1,000
FROM STATE			
Shared Revenue	10,000	22,307	10,000
Highway Block Grant	62,629	62,860	59,877
Rooms & Meals Tax	5,519	13,420	10,000
Forest Land	335	335	335
APTD Reimbursement	-0-	392	-0-
FROM OTHER GOVERNMENT			
IRS Refund	-0-	615	-0-
CHARGES FOR SERVICES			
Income from Departments	1,000	1,015	1,000
Cemetery Trustees	600	500	500
MISCELLANEOUS REVENUE			
School District	2,100	1,410	3,500
Sale of Property	-0-	16,250	-0-
Rent of Property	3,153	3,153	3,100
Insurance Dividends and Refunds	843	5,725	1,000
Interest on Checking	1,000	1,195	1,000

	1995 Estimated	1995 Actual	1996 Estimated
INTERFUND OPERATING TRANSFERS IN			
Capital Reserve	13,520	13,520	1,000
Forest Funds	-0-	-0-	20,000
OTHER FINANCING SOURCES			
Proceeds from Long Term Notes	49,108	-0-	-0-
GENERAL FUND BALANCE			
Voted from Surplus	19,300	19,300	23,369
TOTAL REVENUES AND CREDITS	$ 279,492	$281,094	$245,841

1996 Capital Improvements Program

Department	Program	Total Cost	Finance Proposal	Interest	Cap Reserve	Completion	1996	1997	1998	1999	2000	2001
POLICE	Cruiser	20000			*216.14*	1999	*3333*	*3333*	*3333*	**5000**		
	Cruiser	20000				2004					*2500*	*2500*
	Radio	3000				1999	*750*	*750*	*750*	**850**		
EMERG MGT	Commun. Equipment	2500			*2123.52*	1996	*250*					
FIRE	Pump #1	123470	76,600-10,343/yr. '91-2000			2000	10343	10343	10343	10343	10343	
	Water Supply System	60000			*2531.43*							
	NFPA Equip	50500										
	Pump #2	173460		53460		2010				*2000*	*4000*	*4000*
PARKS & REC	Long Pond Building	25000										
GEN GOVT	Renovate Town Office				*11390.8*		*3000*	*3000*	*8000*	*8000*	*8000*	*8000*
	History	7500			*5904.46*							
	Town Hall				*10129.15*		*2000*	*4000*	*7000*	*7000*	*7000*	*7000*
HIGHWAY	Garage	93965	49,500-7,000/Yr	13965		2002	10465	9975	9485	8995	8505	8015
	Plow #2	86600	63,000-16,000/yr '94-1997	9048		1997	14728	14110				
	Tractor				*1644.73*							
	Plow #3								*5000*	*5000*	**18000**	18000
SOLID WASTE	Transf Sta	117175	65,000-65,00/yr	32175	*13376.51*	?	*6000*	*6000*	*7000*	*7000*	**10595**	10010
	Landfill Clos	206885	123,000-12,300/yr	60885	*7280.58*	?	*9000*	*9000*	*10000*	*10000*	*10000*	*10000*
CEMETERIES	New Cem	70000				?	3500	3500	*5000*	?	?	?
TOTALS		1060055		169533	*54597.32*		63369	64011	65911	64188	78943	67525

BLOCK GRANT MONIES

PROJECT	1996	1997	1998	1999	2000	2001
Plow #2	14782	14110				
Plow #3			*5000*	*5000*	**18000**	18000
Bridge Repair	10000	10000	10000	10000	10000	10000
Shim/Seal	25000	25000	25000	25000	25000	25000
Rebuild Roads	10095	12890	22000	22000	9000	9000
TOTALS	59877	62000	62000	62000	62000	62000

NOTES: *Figures in italics denote Capital Reserve monies*

Figures in bold type denote the "year of purchase" for the project

On January 02, 1996 $4000 was added to both the Transfer Station and the Landfill Closure Capital Reserve Funds. These monies had been appropriated at Town Meeting in 1995.

MINUTES
TOWN OF LEMPSTER
State of New Hampshire
1995

The inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in town affairs met at the Goshen-Lempster Cooperative School in said Lempster, on Tuesday the 14th day of March at two thirty (2:30 PM) in the afternoon to open the polls for the voting for candidates, and at seven o'clock (7 PM) in the evening for the discussion of the articles of the warrant.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

Motion made by : John Michaels Seconded by: Emily Fairweather
Motion passed unanimously.

The Moderator opened the meeting setting the tone and giving instructions as to the procedures for this meeting.

ARTICLE 2: To receive all reports and act thereon.

Motion made by: Phyllis Clark Seconded by: Edna Chandler
Motion passed but there were no reports.

ARTICLE 3: To see if the Town will vote to authorize the Board of Selectmen to convey real estate acquired by the Town by Tax Collector's deed, such conveyance to be by public auction or advertised sealed bids or otherwise as justice may require. This shall remain in effect until rescinded by a vote of the municipal meeting. (Majority vote required)

Motion made by: Randy Bell Seconded by: Bob English

The question was asked, what does "as justice may require mean". The Selectmen answered that there is a possibility that it might have to be sold back to a previous owner.

Motion passed unanimously.

ARTICLE 4: To see if the Town will vote to authorize the Selectmen to dispose of municipal assets, i.e. used equipment, etc., such conveyance to be by public auction or advertised sealed bids or otherwise as determined necessary by the Board of Selectmen. (Majority vote required)

Motion made by: Earle Chandler Seconded by: Jonathan English

The Article was amended by Don Arsenault and seconded by Jim Morone to read: To see if the Town will vote to authorize the Selectmen to dispose of Town owned equipment and supplies, i.e. used equipment, timber, etc., such conveyance to be by public auction or advertised sealed bids or otherwise as determined by the Board of Selectmen." Mr Arsenault said that the purpose of this motion was to make the term municipal assets more clear and that Town Buildings were not included.

Motion to amend passed and the motion as amended passed unanimously.

ARTICLE 5: To see if the Town will vote to resolve to join the NH Retirement System for its full time employees. The current cost to the employer is 2.65% of the employee's annual salary. As of July 1, 1995, the cost will be 3.14% of the employee's annual salary, and to see if the Town will vote to raise and appropriate the sum of $1,502.00, the total cost for three employees in 1995. The Selectmen recommend this article. (Majority vote required)

Motion made by: Harry Stover Seconded by: Doris Campbell

Motion passed.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of $17,500.00 to purchase a police cruiser and to authorize the withdrawal of $5,664.00 plus interest from the Cruiser Capital Reserve Fund created for that purpose. The balance of $11,836.00 to come from general taxation. The Selectmen recommend this appropriation. (Majority vote required) (CIP article)

Motion made by: Dan Morse Seconded by: Mary Grenier

After much discussion the article passed.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of $427,362.00 for the purpose of General Town Operations. The Selectmen recommend this appropriation. (Majority vote required)

Executive	38,000.00
Election, Registration, Vital Stats	900.00
Financial Administration	1,500.00
Legal Expense	2,500.00
Employee Benefits	25,000.00
Planning Board	2,250.00
General Government Buildings	6,000.00
Appraisal of Property	1,000.00
Conservation Commission	600.00

Cemeteries	3,000.00
Insurance	17,500.00
Contingency	1,000.00
Police Department	29,328.00
Ambulance Service	4,500.00
Fire & Rescue	23,287.00
Building Inspection	350.00
Emergency Management & Forest Fire	1,350.00
Highway Department	163,000.00
Street Lights	700.00
Solid Waste	70,000.00
Transfer Station	6,000.00
Sewage Collection	500.00
Health Agencies	5,000.00
Direct Assistance	2,500.00
Sullivan Nutrition	500.00
Parks & Recreation	500.00
Library	5,000.00
Patriotic Purposes/Special Events	500.00
Principal-Long Term Notes	12,750.00
Interest-Long Term Notes	347.00
Interest -Tax Anticipation Notes	2,000.00
TOTAL	$427,362.00

Motion made by: Harry Stover Seconded by: Jonathan English

Harry Stover, Selectman, asked that the appropriation for the Police Department be changed to $24,388.00 making the total appropriations for General Town Operations to be $422,422.00 . This was seconded by Phil Tirrell.

The motion to amend passed.

Jerri Bruno asked to make an amendment that the appropriation for the Police Department be $19,900. There was no second.

The question was asked if the Highway Department appropriation included moneys necessary to cover the roads included in Article 18.

As a result of this question Don Arsenault asked that we table Article 7 until Article 18 is covered. Seconded by Nancy Patterson .Motion to table passed.

Jim Grenier made a motion to consider Article 18 next. Don Arsenault seconded the motion.
Motion passed.

ARTICLE 18: To see if the Town will vote to accept the following private roads: Old Sugarhouse Road, Orchard Drive, Beaver Dam Road, Fifield Drive, Juniper Drive, Blueberry Lane, Manor Road, Silver Springs Drive, Hillside Drive, Woodland Avenue, Pine Drive, Rocky Point Drive, and Deer Hill Lane as recorded on second plan of Woodland Manor, second plan of Woodbury Manor and second plat of Maplewood Manor in the Sullivan County Registry of Deeds as public Class V roads.

Selectman Norton Best spoke at this time, saying that he was asked to put Article 18 in the Warrant and then was asked by the same people to withdraw that Article. Mr. Best made a motion to withdraw Article 18. Charity Jacob seconded this.

Motion passed unanimously and Article 18 was withdrawn from the warrant.

ARTICLE 7 continued and still open for questions or comments.
Mary Grenier, Selectman wanted to let the Town know that the Selectmen reduced the Highway Department to $163,000.00. The Road Agent had requested more.

Article 7 passed unanimously.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of $80,000.00 to construct a Town Garage and to appropriate the sum of $23,200.00 from surplus monies from the sale of Town property and used highway equipment left in the budget December 31, 1994 plus subsequent proceeds from possible town property sales in 1995 and the sum of $7,692.00 plus interest in the Town Garage Capital Reserve Fund to be applied toward this cost, and to authorize the issuance of not more than $49,108.00 (the balance) of bonds or notes in accordance with the provisions of the Municipal Finance Act (Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The Selectmen recommend this appropriation. (2/3 ballot vote required) (CIP article)

Motion made by: Everett Thurber Seconded by: Mark Adams

Mary Grenier spoke for the Selectmen saying that something had to be done about the Town Garage. It is not safe and OSHA could come in and give some serious fines. The figure requested did not come from appraisals but what the Selectman considered an educated estimate and is a cap which the Selectmen set. Mrs Grenier said that it could be less, but it will not be more.

Don Arsenault asked to suggest that we not approve this this year. The plans are not firm, the price is not firm. Everything is subjective. There are too many "ifs".

Bill Rodeschin was requested to speak as chairman of a committee investigating the replacement of the Garage. He reiterated Mary's concern that something needed to be done. He said that this figure and the specs were arrived at after many hours of research, talking to contractors, etc. in the last 6 months. He wished they were farther along before coming to Town Meeting but it had not been possible. The building will be 60' x 80', will enclose most of the Town equipment and will be a turn key facility at the end of the summer - in other words it will be fully equipped and ready for use.

There was a cease debate called by Shaun Best and the discussion was terminated.

Article passed yes = 104 no = 39

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of $6,100.00 for the purchase of a computer and software for the Town Clerk's office to expedite and facilitate the issuance of all activities related to the office of the clerk. The Selectmen recommend this appropriation.

Motion made by: Jonathan English Seconded by: Earle Chandler

Barbara Weir,Town Clerk, spoke on how this system would help the Town Clerk , and speed up the registration process. In conjunction with this the Town would issue plates and the money received would help pay for the investment.

Motion passed unanimously.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of $250.00 to be added to the Emergency Management Communications Equipment Capital Reserve Fund as previously established. The Selectmen recommend this appropriation. (CIP article)

Motion made by Jim Richards Seconded by Barbara Richards.
Motion passed unanimously.

ARTICLE 11: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Town Hall Renovations and to appropriate the sum of $9,850.00 from surplus monies left in the budget December 31, 1994 to be placed in this fund. The Selectmen recommend this article. (Majority vote required) (CIP article)

Motion made by Mark Adams Seconded by: Don Arsenault

Motion passed unanimously.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of $4,000.00 to install toilet facilities in the present Town Office building. The Selectmen recommend this appropriation. (CIP article)

Motion made by: Earle Chandler Seconded by: Mark Adams
Phyllis Clark, Tax Collector, was recognized with the plea "Please!" This brought the house down.
The Selectmen interjected that this would not be running water or a septic system but a room and a chemical toilet.
Motion passed with one opposing vote.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of $4,000.00 to be added to the Transfer Station Capital Reserve Fund previously established. The Selectmen recommend this appropriation. (CIP article)

Motion made by: John Brown Seconded by: Ralph Keeler
Motion passed unanimously.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of $4,000.00 to be added to the Landfill Closure Capital Reserve Fund previously established. The Selectmen recommend this appropriation. (CIP article)

Motion made by: Harry Stover Seconded by: Mark Adams
Motion passed unanimously.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of $5,000.00 to purchase road signs to facilitate 911. The Selectmen recommend this appropriation.

Motion made by: Edna Chandler Seconded by: John Brown
Motion passed

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of $2,000.00 for the purpose of compensation for the volunteer firemen, but not to exceed $100.00 per fireman. The Selectmen recommend this appropriation.

Motion made by John Brown Seconded by Charity Jacob.

Phil Tirrell, the Fire Chief, told us that this sum was not meant to be pay but simply a repayment for things like gas which come out of the firemen's pockets.

Daniel English spoke and said that we have a lot to be grateful for for this volunteer fire department and this is a small token of our appreciation.

Motion passed almost unanimously.

ARTICLE 17: To see if the Town will vote to establish the Lempster Fire Department, Inc., as the Town's municipal fire department, to approve the election of its officers by the department membership, and to authorize the appointment of its members by the department membership, to approve the current financial arrangement and allow the department to utilize, house and maintain all municipal fire equipment.

Motion made by: Phil Tirrell Seconded by: Tom Moore

Phil Tirrell, Fire Chief, clarified the article by saying that this article was put in the warrant and worded this way because of a new law, House Bill #24, which would take effect in January of 1996. In order to continue as we have we have to vote on this article..

Motion passed unanimously

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of $699.00 to assist the Southwestern Community Services. The Selectmen recommend this appropriation.

Motion made by: John Brown Seconded by: Beth Clark

Motion passed with some opposition.

ARTICLE 20: To see if the Town will vote to accept for the cemetery trust fund the sum of $500.00 to be known as the Olga Golonka Trust Fund.

Motion made by: Marie Brown Seconded by : Barbara Richards
Motion passed

ARTICLE 21: To see if the Town will vote to accept for the cemetery trust fund the sum of $500.00 to be known as the Cragin Trust Fund.

Motion made by: Barbara Richards Seconded by: Pat Nash
Motion passed

ARTICLE 22: To see if the Town will vote to accept for the cemetery trust fund the sum of $25.00 to be added to the Donald Allen Trust Fund.

Barbara Richards said that this was a clerical error that the name should be Douglas Allen.

Motion made by : Barbara Richards Seconded by: Doris Adler
Motion passed to accept the $25.00 to be added to the Douglas Allen Trust Fund.

ARTICLE 23: To vote to receive a consensus of the voters of Lempster regarding the removal of the word "East" from Lempster thereby having the Town referred to as "Lempster".

Deborah Stone made an amendment that this Article be reworded as follows and Rudy Adler seconded it:
To vote to receive a consensus of the voters of Lempster regarding the removal of the word "East" from the East Lempster Post Office thereby having the Post Office referred to as the Lempster Post Office.

Motion made by: Doris Campbell Seconded by: Emily Fairweather
Motion to amend passed.
The vote on the amended article was close but was defeated.

ARTICLE 24: To see if the Town will vote to authorize the Selectmen to allow a one percent (1%) discount on taxes if paid within ten (10) days of issue.

Motion made by: Ricky Shepherd Seconded by: Ron Pepin
Motion passed unanimously.

ARTICLE 25: To transact any and all business that may legally come before said Town Meeting.
Selectman Harry Stover was recognized.

He wished the Town to know that the the State has approved that the Inventory Sheet be discontinued.

He wished to thank Bill Rodeschin for all the work he did on the building committee.

He wished to let the Town know that Sturn Rugers, where the Police Chief, Dan Morse works, had donated 4 pistols to the Town of Lempster Police Department.

He wished to thank verbally Mr Rauscher for all the work he did and continues to do to set up the Real Estate taxes on the Town computer. He has donated his time and is saving the Town thousands of dollars.

Joe Zehnbauer asked what has been done to get out of the waste district as was requested at last year's Town meeting.

Norton Best responded that the Selectmen had contacted a reputable law firm for advise. The law firm saw that there were legitimate arguements but the the costs to the Town would be more than we could bear and advised that we not try to do

anything. Mr Best says that they are still ready to do anything they can if anyone can be of help with ideas. Shaun Best reiterated this request.

Motion to adjourn was made by Harry Stover and was seconded by Ralph Keeler.

John Williams, Moderator, thanked the Town for their cooperation in this Town Meeting. And said that he appreciated serving as Moderator.
Meeting closed as 10:05PM and the voting at

Respectfully submitted,

Barbara Weir
Town Clerk

1995
COMPARATIVE STATEMENT OF EXPENDITURES

	Appropriation	Expended	Balance
Executive	$ 38,000.00	$ 40,202.01	$ -2,202.01
Election/Registration/Vital Stats	900.00	1,298.00	- 398.00
Financial Admin.	1,500.00	1,500.00	-0-
Legal Expense	2,500.00	1,636.58	863.42
Employee Benefits	25,000.00	28,063.44	-3,063.44
Planning Board	2,250.00	2,093.17	156.83
General Government Buildings	6,000.00	5,957.17	42.83
Appraisal of Property	1,000.00	1,125.00	- 125.00
Conservation Com.	600.00	600.00	-0-
Cemeteries	3,000.00	3,120.00	- 120.00
Insurance	17,500.00	18,130.00	- 630.00
Contingency Fund	1,000.00	-0-	1,000.00
Police Department	24,388.00	23,913.05	474.95
Ambulance Service	4,500.00	3,000.00	1,500.00
Fire & Rescue	23,287.00	23,287.00	-0-
Bldg. Inspection	350.00	-0-	350.00
Emergency Management/ Forest Fire	1,350.00	1,289.88	60.12
Highway Department	163,000.00	166,594.58	-3,594.58
Street Lights	700.00	564.88	135.12
Solid Waste Disposal	70,000.00	69,766.00	234.00
Transfer Station Attendants	6,000.00	5,863.82	136.18
Sewage Collection	500.00	-0-	500.00
Health Agencies	5,000.00	3,954.40	1,045.60
Direct Assistance	2,500.00	713.37	1,786.63
Sullivan Nutrition	500.00	500.00	-0-
Parks & Recreation	500.00	460.00	40.00
Library	5,000.00	5,000.00	-0-
Patriotic Purposes	500.00	274.08	225.92
Principal-Long Term Notes	12,750.00	12,750.00	-0-
Interest-Long Tern Notes	347.00	347.00	-0-
Interest - TAN	2,000.00	397.26	1,602.74
TOTAL	$422,422.00	$422,400.69	$ 21.31

1995
COMPARATIVE STATEMENT OF EXPENDITURES

	Appropriation	Expended	Balance
SPECIAL ARTICLES			
ART #			
5 - Retirement	$ 1,502.00	$ 1,223.01	$ 278.99
6 - Cruiser	17,500.00	17,306.59	193.41
8 - Garage	80,000.00	56,631.07	23,368.93
9 - Town Clerk Computer & Software	6,100.00	5,415.36	684.64
10- Communications Equip. CR	250.00	250.00	-0-
11- Town Hall CR	9,850.00	9,850.00	-0-
12- Town Office Toilet Facilities	4,000.00	3,849.96	150.04
13- Transfer Station CR	4,000.00	4,000.00	-0-
14- Landfill CR	4,000.00	4,000.00	-0-
15- Road Signs	5,000.00	4,608.00	392.00
16- Firemen's Comp.	2,000.00	2,000.00	-0-
19- Southwestern Services	699.00	699.00	-0-
TOTAL	$134,901.00	$109,832.99	$25,068.01

PAYMENTS TO SCHOOL DISTRICT:	
January	$ 65,233.00
February	58,657.00
March	58,657.00
Deficit Payment	41,670.00
April	65,233.00
May	58,657.00
June	58,657.00
July	81,606.00
August	74,108.00
September	74,108.00
October	79,560.00
November	72,062.00
December	72,062.00
TOTAL	$860,270.00
PAYMENT TO COUNTY	$117,813.00

1995 SUMMARY OF PAYMENTS

EXECUTIVE

Town Officers' Salaries:		
N. Best	$ 2,500.00	
M. Grenier	2,500.00	
H. Stover	2,500.00	
K. Roberts	2,000.00	
P. Clark	5,455.75	
B. Weir	3,454.75	
Administrative Assistant	9,394.00	
TOTAL	$27,805.50	
Town Officers' Expenses:		
Town Report	$ 1,623.51	
Tax Map Maintenance	1,078.25	
Tax Liens	1,000.00	
Postage	1,862.62	
Dues	540.00	
Advertising	1,090.68	
Registry of Deeds	553.86	
Office Supplies & Equipment Maintenance	2,289.68	
New Equipment	765.56	
Seminars	416.00	
Box Rent	25.00	
Law Book Updates	398.83	
Dog Licenses	100.72	
Deeds for Town Sold Properties	302.50	
Miscellaneous	350.30	
TOTAL	$12,397.51	
TOTAL EXECUTIVE		$40,202.01

ELECTION, REGISTRATION & VITAL STATISTICS:

Supervisors Salaries	$ 390.00	
Ballot Clerks	120.00	
Moderator	75.00	
TOTAL ELECTION	$ 585.00	
Vital Statistics	$ 713.00	
TOTAL ELECTION/REGISTRATION/VITAL STATS:		$ 1,298.00

FINANCIAL ADMINISTRATION:		
Auditor	$ 1,500.00	
TOTAL FINANCIAL ADMINISTRATION		$ 1,500.00
LEGAL EXPENSE:		
Town Counsel	$ 1,636.58	
TOTAL LEGAL EXPENSE		$ 1,636.58
EMPLOYEE BENEFITS:		
FICA	$10,885.00	
Health Insurance	14,550.20	
Workers' Compensation	1,946.00	
Unemployment Compensation	682.24	
TOTAL EMPLOYEE BENEFITS		$28,063.44
PLANNING BOARD:		
Salaries	$ 1,040.00	
UVLSRPC Dues	881.00	
Advertising	152.01	
Postage	20.16	
TOTAL PLANNING BOARD		$ 2,093.17
GENERAL GOVERNMENT BUILDINGS:		
Building Repairs	$ 399.48	
Repairs to Garage Furnace	193.60	
Electrical Repairs to Town Office	67.00	
Electricity/Town Buildings	2,506.83	
Heating Fuel/Town Office	1,443.31	
Telephone/Town Office & Trans. Sta.	1,346.95	
TOTAL GENERAL GOVERNMENT BUILDINGS		$ 5,957.17
APPRAISAL OF PROPERTY:		
Cole-Layer-Trumble	$ 1,125.00	
TOTAL APPRAISAL OF PROPERTY		$ 1,125.00
CONSERVATION COMMISSION:		
Appropriation	$ 600.00	
TOTAL CONSERVATION COMMISSION		$ 600.00
CEMETERIES:		
Maintenance/Mowing Salaries	$ 2,500.00	
Grave Openings	400.00	
Limb Removal	220.00	
TOTAL CEMETERIES		$ 3,120.00

INSURANCE:		
Property/Liability/Bonds	$17,130.00	
Claims Paid	1,000.00	
TOTAL INSURANCE		$18,130.00
CONTINGENCY FUND:		$ -0-
POLICE DEPARTMENT:		
Salaries	$10,967.28	
Animal Control Salary	429.80	
Animal Control Boarding Fees	647.00	
Animal Control Vehicle Mileage	322.13	
Equipment Maintenance	915.64	
Gasoline	619.45	
Dispatch	2,829.10	
Supplies	1,669.29	
Equipment	5,513.36	
TOTAL POLICE DEPARTMENT		$23,913.05
AMBULANCE SERVICE:		
Marlow Ambulance	$ 3,000.00	
TOTAL AMBULANCE SERVICE		$ 3,000.00
FIRE & RESCUE:		
Fire Department	$19,127.00	
Rescue Squad	4,160.00	
TOTAL FIRE & RESCUE		$23,287.00
BUILDING INSPECTION:		$ -0-
EMERGENCY MANAGEMENT/FOREST FIRE:		
Equipment & Supplies	$ 1,289.88	
TOTAL EMERGENCY MANAGEMENT/FOREST FIRE		$ 1,289.88
HIGHWAY DEPARTMENT:		
Salaries	$62,378.44	
Supplies & Tools	5,294.67	
Misc./Ads/Mileage/Safety Equip.	465.72	
Telephone	483.80	
Vehicle Parts & Repairs	13,276.37	
Road Maintenance/Ice/Snow Removal	4,766.53	
Gas/Oil/Diesel	6,375.79	
Heating Fuel	1,244.56	
Cat Lease	6,856.00	
Equipment Rental	2,500.00	
Electricity	323.35	

Block Grant:		
1995 Truck Payment	15,453.13	
Trees Clean Up	2,198.16	
Mountain Road Materials	13,913.30	
Benway Road Grinding	5,900.00	
Pit Work	4,924.00	
Crushing Gravel at Pit	7,500.00	
Bridges/Materials	1,982.62	
Culverts	2,604.52	
Repairs to Equipment	3,320.90	
Blasting	834.00	
Cold Patch	1,367.59	
Highway Labor	5,663.10	
TOTAL HIGHWAY DEPARTMENT		$166,594.58
STREET LIGHTS:		$ 564.88
SOLID WASTE:		
Lease (land)	$ 450.00	
Equipment Maintenance & Gasoline	4,359.46	
Trucking:		
Hoyt's	13,789.68	
Jolly Farmer Products	3,013.00	
Morway's	20.32	
Adkins' Trucking	200.00	
Repairs to Transfer Station	2,116.82	
Highway Dept. Labor at Station	2,216.07	
District Payments	43,590.65	
TOTAL SOLID WASTE		$ 69,766.00
TRANSFER STATION:		
Attendant's Salaries	$ 5,863.82	
TOTAL TRANSFER STATION		$ 5,863.82
SEWAGE COLLECTION:		$ -0-
HEALTH AGENCIES:		
Health Officer	$ 300.00	
Sullivan County Hospice	250.00	
Visiting Nurse Association	3,404.40	
TOTAL HEALTH AGENCIES		$ 3,954.40
DIRECT ASSISTANCE:		
Director's Salary	$ 150.00	
Assistance Rendered	563.37	
TOTAL DIRECT ASSISTANCE		$ 713.37

SULLIVAN NUTRITION:		
Newport Senior Center	$ 500.00	
TOTAL SULLIVAN NUTRITION		$ 500.00
PARKS AND RECREATION:		
Mowing/Long Pond & Common	$ 460.00	
TOTAL PARKS & RECREATION		$ 460.00
LIBRARY:		
Librarian's Salary	$ 3,199.00	
Appropriation Balance	1,801.00	
TOTAL LIBRARY		$ 5,000.00
PATRIOTIC PURPOSES:		
Old Home Day	$ 274.08	
TOTAL PATRIOTIC PURPOSES		$ 274.08
PRINCIPAL-LONG TERM NOTES:		$ 12,750.00
INTEREST-LONG TERM NOTES:		$ 347.00
INTEREST - TAX ANTICIPATION NOTES:		$ 397.26
1995 TOTAL EXPENDITURES		**$422,400.69**

SUMMARY INVENTORY OF VALUATION
TAX YEAR 1995

VALUE OF LAND	$ 14,101,780	
VALUE OF BUILDINGS	25,870,000	
PUBLIC UTILITIES	1,308,000	
VALUE BEFORE EXEMPTIONS		$ 41,279,780
- 9 ELDERLY EXEMPTIONS		45,000
- 1 BLIND EXEMPTION		15,000
NET VALUATION		$ 41,219,780

TAX RATE BREAKDOWN

	1992	1993	1994	1995
TOWN	7.67	5.17	6.47	6.49
SCHOOL	27.54	19.97	19.18	22.64
COUNTY	5.00	2.70	2.79	2.82
TOTAL	40.21	27.84	28.44	31.95

SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1995

DESCRIPTION	ESTIMATED VALUE
Town Hall/Land & Building	$ 102,800
Furniture & Equipment	10,000
Town Office/Land & Building	74,800
Furniture & Equipment	15,000
Library/Land & Building	77,900
Furniture & Equipment	3,000
Highway Garage	23,600
Highway Equipment	250,000
Town Pit/Land & Building	76,400
Fire Station/Land & Building	47,400
Cemetery	15,900
Parks & Commons (Long Pond Beach)	48,000
Other Lands (Long Pond lots, Town forests, deeded tax property)	364,900
SUB TOTAL	$ 1,109,700
School/Land & Building	1,852,200
GRAND TOTAL	$ 2,961,900

Report of the Common Trust Fund Investments of the Town of Lempster. on December,31,1995

How Invested		Principal				Income				
# of shares	Description	Balance Beginning Yr.	Additions	Gains	Balance End Yr.	Balance Beginning Yr.	Income During Yr.	Expended During Yr.	Balance End Of Year	Grand Total Principal & Income
#1. Lake Sunapee Savings Bank										
Acct #8-28-001581-0										
Interest										
	Checking @ 2,5%	12,422.64	0.00	000.00	13,322.16	12,422.64	1,173.99	281.52	13,322.16	13,322.16
#2. Lake Sunapee Savings Bank										
Acct # 1950017450										
School-A.Way & Hurd Principal										
	5 Yr. C.D. @ 5%	614.16	0.00	0.00	614.16	0.00	31.52	31.52	614.16	614.16
#3 Lake Sunapee Savings Bank										
Acct.# 1950017330										
Cemetary Perpetual Care Principal										
	5 Yr. C.D. @ 5 %	10,965.00	0.00	0.00	10,965.00	10,965.00	561.07	561.07	10,965.00	10,965.00
#4 Lake Sunapee Savings Bank										
Acct # 1950017440										
Cemetary & Common Principal										
	5Yr.C.D. @ 5 %	5,000.00	0.00	0.00	5,000	5,000	255.86	255.86	5,000.00	5,000.00
#5 Lake Sunapee Savings Bank										
Acct.#1000031500										
Cemetary & Common Interest										
	5 Yr. C.D. @ 6.5 %	14,391.32	0.00	0.00	14,391.32	14,391.32	856.01	856.01	14,391.32	14,391.32
Total Beginning Year		43,393.12							END OF YEAR	44,292.64

REPORT OF THE TRUST FUNDS OF THE CITY OR TOWN OF LEMPSTER on December 31, 1995

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	PRINCIPLE Beginning Balance	New Funds Created	Cash Gains or Losses	Withdrawals	Balance End Year	INCOME Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income
11-30-83	Town History	Cap. Reserve	Savings	4.00	5675.54				5,675.54	0.00	228.92		228.92	5,904.46
11-30-83	Emerg. Mgmt.	"	*	*	2041.19				2,041.19	0.00	82.33		82.33	2,123.52
3-11-86	Building Repair	"	*	*	10949.15				10,949.15	0.00	441.65		441.65	11,390.80
12-29-89	Landfill Closure	"	*	*	6998.33				6,998.33	0.00	282.25		282.25	7,280.58
12-29-89	Transfer Station	"	*	*	12857.89				12,857.89	0.00	518.62		518.62	13,376.51
12-26-91	Highway Garage	"	*	*	7821.58			7,821.58	0.00	0.00	77.38	77.38	0.00	0.00
12-31-92	Police Cruiser	"	*	*	5764.18			5,564.18	200.00	0.00	73.18	57.04	16.14	216.14
12-31-92	Tractor & Attach.	"	*	*	1580.96				1,580.96	0.00	63.77		63.77	1,644.73
12-31-93	Breathing App.	"	*	*	1024.12				1,024.12	0.00	41.30		41.30	1,065.42
12-31-93	Fire Ponds	"	*	*	2433.27				2,433.27	0.00	98.16		98.16	2,531.43
5-11-86	Gosh-Lemp School	"	*	*	7,469.50			5,800.00	1,669.50	0.00	292.54		292.54	1,962.04
3-17-95	Town Hall Renov.	"	*	*		9,850.00			9,850.00	0.00	279.15		279.15	10,129.15
TOTALS					64,615.71	9,850.00		19,185.76	55,279.95		2,479.25	134.42	2,344.83	57,624.78

* Deposits from town to Transfer Station, Landfill Closure, Emergency Management deposited 1-2-96

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	PRINCIPLE Beginning Balance	New Funds Created	Cash Gains or Losses	Withdrawals	Balance End Year	INCOME Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income
4-7-11	F. Davis	Perpetual	Common	5.00	$75.00				$75.00	$201.74	$14.75	$0.76	$215.73	$290.73
4-29-15	A. Booth	Care	Trust		$100.00				$100.00	$269.06	$19.67	$1.01	$287.72	$387.72
4-25-16	C. Booth	*	*		$500.00				$500.00	$1,353.69	$98.94	$5.07	$1,447.56	$1,947.56
4-25-16	A. Honey	*	*		$150.00				$150.00	$407.64	$29.79	$1.53	$435.91	$585.91
4-25-16	E. Honey	*	*		$150.00				$150.00	$457.18	$33.42	$1.71	$488.88	$638.88
3-9-17	L. Hill	*	*		$200.00				$200.00	$542.31	$39.64	$2.03	$579.92	$779.92
3-28-17	Wm. Thissel	*	*		$200.00				$200.00	$542.24	$39.63	$2.03	$579.84	$779.84
2-14-20	H. Fund	*	*		$300.00				$300.00	$809.98	$59.20	$3.04	$866.15	$1,166.15
9-12-24	M. Gee	*	*		$75.00				$75.00	$201.74	$14.75	$0.76	$215.73	$290.73
6-6-25	F. Huntoon	*	*		$100.00				$100.00	$262.67	$19.20	$0.98	$280.88	$380.88
3-30-33	A. Mitchell	*	*		$200.00				$200.00	$537.26	$39.27	$2.01	$574.52	$774.52
12-13-33	M. Shanks	*	*		$200.00				$200.00	$545.70	$39.89	$2.05	$583.54	$783.54
3-21-36	A. Hodgman	*	*		$100.00				$100.00	$296.54	$21.67	$1.11	$317.10	$417.10
6-1-37	H. Bingham	*	*		$100.00				$100.00	$296.54	$21.67	$1.11	$317.10	$417.10
1-3-40	C. Harris	*	*		$125.00				$125.00	$329.28	$24.07	$1.23	$352.11	$477.11
3-25-40	F. Parker	*	*		$200.00				$200.00	$603.91	$44.14	$2.26	$645.79	$845.79

4-18-40	L. Nichols	"	"		$100.00	$100.00	$302.84	$22.13	$1.13	$323.84	$423.84
12-26-41	E. Hooper	"	"		$100.00	$100.00	$299.79	$21.91	$1.12	$320.58	$420.58
3-31-43	W. Hodgman	"	"		$100.00	$100.00	$299.79	$21.91	$1.12	$320.58	$420.58
3-31-43	H. Huntley	"	"		$40.00	$40.00	$132.73	$9.70	$0.50	$141.93	$181.93
5-2-47	J. Cumberland	"	"		$200.00	$200.00	$532.34	$38.91	$1.99	$569.25	$769.25
9-28-49	A. Bellows	"	"		$100.00	$100.00	$268.17	$19.60	$1.00	$286.77	$386.77
8-28-50	J. McLaughtin	"	"		$150.00	$150.00	$458.36	$33.50	$1.72	$490.14	$640.14
3-16-53	E. Cutler	"	"		$200.00	$200.00	$589.63	$43.10	$2.21	$630.52	$830.52
3-16-53	F. Lovejoy	"	"		$125.00	$125.00	$369.60	$27.01	$1.39	$395.23	$520.23
3-18-54	R. Schrenk	"	"		$300.00	$300.00	$888.71	$64.96	$3.33	$950.34	$1,250.34
4-16-54	G. Breed Fund	"	"		$500.00	$500.00	$1,508.03	$110.22	$5.65	$1,612.60	$2,112.60
6-10-55	H. Nichols	"	"		$150.00	$150.00	$401.32	$29.33	$1.50	$429.15	$579.15
4-6-56	G. Richardson	"	"		$150.00	$150.00	$395.15	$28.88	$1.48	$422.55	$572.55
4-20-56	C. Parker	"	"		$300.00	$300.00	$800.16	$58.48	$3.00	$855.65	$1,155.65
3-17-58	L. H. Davis	"	"		$100.00	$100.00	$255.52	$18.68	$0.96	$273.24	$373.24
3-17-58	Wm. Way	"	"		$100.00	$100.00	$255.52	$18.68	$0.96	$273.24	$373.24
6-27-58	G. Evans	"	"		$100.00	$100.00	$289.93	$21.19	$1.09	$310.03	$410.03
6-27-58	J. Evans	"	"		$100.00	$100.00	$289.93	$21.19	$1.09	$310.03	$410.03
3-30-59	G. Leslie	"	"		$50.00	$50.00	$127.57	$9.32	$0.48	$136.42	$186.42
3-30-59	L. Nichols	"	"		$200.00	$200.00	$511.37	$37.38	$1.92	$546.83	$746.83
5-10-61	C. Campbell	"	"		$200.00	$200.00	$488.03	$35.67	$1.83	$521.87	$721.87
9-21-62	H. Hansen	"	"		$100.00	$100.00	$240.82	$17.60	$0.90	$257.52	$357.52
1-28-64	F. Welch	"	"		$300.00	$300.00	$690.86	$50.50	$2.59	$738.77	$1,038.77
2-19-70	C. Abott	"	"		$200.00	$200.00	$454.32	$33.21	$1.70	$485.82	$685.82
5-13-70	C. Rudenfeldt	"	"		$200.00	$200.00	$421.34	$30.80	$1.58	$450.56	$650.56
3-2-72	H. Hartwell	"	"		$100.00	$100.00	$218.06	$15.94	$0.82	$233.18	$333.18
3-2-72	R. Pitkins	"	"		$150.00	$150.00	$327.02	$23.90	$1.23	$349.70	$499.70
12-21-73	M. Skie	"	"		$200.00	$200.00	$394.84	$28.86	$1.48	$422.22	$622.22
2-18-75	Wm. Heiser	"	"		$100.00	$100.00	$176.61	$12.91	$0.66	$188.86	$288.86
4-12-76	R. Champney	"	"		$150.00	$150.00	$271.65	$19.86	$1.02	$290.49	$440.49
4-12-76	E. Kelso	"	"		$200.00	$200.00	$362.37	$26.49	$1.36	$387.50	$587.50
3-11-86	E. Kosotsky	"	"		$100.00	$100.00	$89.52	$6.54	$0.34	$95.73	$195.73
3-11-86	T. Wirkkala	"	"		$200.00	$200.00	$176.06	$12.87	$0.66	$188.27	$388.27
3-8-88	H. Starkey	"	"		$150.00	$150.00	$102.51	$7.49	$0.38	$109.62	$259.62
3-14-89	G. Clayton	"	"		$300.00	$300.00	$173.53	$12.68	$0.65	$185.56	$485.56
8-22-90	F. Pitman	"	"		$200.00	$200.00	$79.14	$5.78	$0.30	$84.63	$284.63
2-15-91	K. Ordway	"	"		$200.00	$200.00	$64.66	$4.73	$0.24	$69.14	$269.14
6-7-91	A. Grotheer	"	"		$200.00	$200.00	$49.75	$3.64	$0.19	$53.20	$253.20
9-22-93	D. Allen	"	"		$225.00	$225.00	$15.65	$1.14	$0.06	$16.74	$241.74
11-1-93	A. Reynolds	"	"		$300.00	$300.00	$22.24	$1.63	$0.08	$23.78	$323.78
2-3-94	E & R Frink	"	"		$250.00	$250.00	$14.74	$1.08	$0.06	$15.76	$265.76
9-7-94	O. Golonka	"	"		$500.00	$500.00	$10.24	$0.75	$0.04	$10.95	$510.95
11-9-94	C. Cragin	"	"		$500.00	$500.00	$4.63	$0.34	$0.02	$4.95	$504.95
TOTAL					$10,965.00	$10,965.00	$21,482.53	$1,570.18	$80.51	$22,972.20	$33,937.20
5-2-47	R. Beckwith	Cemetery &	5 yr. CD	6.50	$1,000.00	$1,000.00	$1,587.79	$152.69	$51.74	$1,688.74	$2,688.74
3-18-54	J. Bean	Common	"		$2,000.00	$2,000.00	$2,417.38	$232.47	$78.77	$2,571.07	$4,571.07
6-1-79	C. Allen	"	"		$2,000.00	$2,000.00	$1,196.24	$115.04	$38.98	$1,272.29	$3,272.29
								$500.19	$169.49	$5,532.11	$10,532.11
TOTAL					$5,000.00	$5,000.00	$5,201.41	$2,070.37	$250.00	$28,504.31	$44,469.31
							$26,683.94				
PRE 1896	Asa Way Fund	School	5 yr. CD	6.50	$447.50	$447.50	$0.00	$22.90	$22.90	$0.00	$447.50
PRE 1912	Hurd Fund	"	"		$166.66	$166.66	$0.00	$8.53	$8.53	$0.00	$166.66
TOTAL					$614.16	$614.16	$0.00	$31.43	$31.43	$0.00	$614.16

TOWN OF LEMPSTER
1995 AUDIT REPORT

SELECTMEN

1. Numerous payments were made based on statements without supporting invoices. All payments for goods or outside services received should be supported by invoices that have been approved by an authorized person.

2. A few expense reimbursement payments were made without documentation and/or without an indication of who authorized the payment. All expense reimbursements should indicate specifically what they are for and should be approved by an authorized person.

3. Payrolls are not consistently supported by individual time sheets. All hourly employees should complete and sign weekly time sheets.

4. In some cases discounts for early payments were not taken because of payments after the discount period. Invoices should be approved and submitted to the Selectmen as soon as practicable after purchase and discounts should be taken if appropriate. It is possible that regular suppliers that do not offer discounts would do so if requested.

TOWN CLERK

All records of the Town Clerk were reviewed and found to be in order.

LIBRARY TRUSTEES

1. The records of the Library Trustees were reviewed with no financial discrepancies noted.

2. On two occasions a substitute librarian was employed with payment for services made by the Trustees. There should be a determination as to the employee status of any occasional help with remuneration being handled accordingly.

FIRE DEPARTMENT & RESCUE SQUAD

The records of the Lempster Fire Department and the Lempster Rescue Squad were reviewed with no financial discrepancies noted.

TAX COLLECTOR

All records of the Tax Collector were reviewed with no significant discrepancies noted. In a few cases early payment discounts were allowed without documentation as to payment date.

TOWN TREASURER

All records of the Treasurer were reviewed, including the Town Forest Trust Fund, with no discrepancies noted.

TRUSTEES OF TRUST FUNDS

All Trust Funds are properly maintained.

All persons involved with the audit were most cooperative and that is appreciated. I especially appreciate the help and guidance of Darlene Morse without whose assistance this task would have been far more daunting.

Respectfully submitted,

Frederic W. Bard
AUDITOR

TREASURER'S REPORT
Year Ended December 31, 1995

RECEIPTS:

Tax Collector		
Taxes	$1,238,800.05	
Taxes Redeemed	106,176.15	
Tax Lien	88,502.78	
Bad Checks	- 1,434.11	
TOTAL		$1,432,044.87
Town Clerk	72,654.20	
Bad Checks	- 92.00	
TOTAL		72,562.20
TAN Loan		100,000.00
Other Income (*breakdown on 2nd sheet)		178,329.36*
TOTAL RECEIPTS		$1,782,936.43

DISBURSEMENTS:

Checks Written by Selectmen	$1,748,328.00

Also in Hands of Treasurer:

Lempster Town Forest Trust Fund (Balance 12/31/95)	$ 94,517.86

Kenneth Roberts
TREASURER

TREASURER'S REPORT
Year Ended December 31, 1995

OTHER INCOME:

State of NH Highway Block Grant	$ 62,860.29
State of NH Revenue Sharing	22,306.67
State of NH Room/Meal Tax Revenue	13,420.20
State of NH Forest Lands	335.43
State of NH APTD	392.00
IRS Refund	614.99
Sale of Timber	34,777.24
Dumping Fees	228.00
Copier Fees	132.30
Building Permits	24.00
Planning Board Fees	208.80
Current Use Application Fees	90.00
Refunds	1,680.00
Sale of Property	16,250.00
Rent at Long Pond	3,153.00
From Trustees of Trust Funds	13,520.18
From Departments	395.60
Goshen-Lempster School	1,410.18
Grave Openings	400.00
Forest Fire Training	105.60
Repayment for Forest Fire	127.29
Insurance Dividend	4,044.79
Pistol Permits	380.00
From Cemetery Trust Funds	100.00
Miscellaneous	177.34
Interest on Checking	1,195.46
TOTAL OTHER INCOME	$ 178,329.36

Kenneth Roberts
TREASURER

TAX COLLECTOR'S REPORT
Year Ended December 31, 1995

	1995	1994
DR.		
UNCOLLECTED TAXES -BEGINNING OF YEAR:		
Property Taxes		$ 193,312.85
Yield Taxes		3,713.19
TAXES COMMITTED -THIS YEAR:		
Property Taxes	$1,307,801.10	
Land Use Change	4,825.00	
Yield Taxes	14,603.86	
Supplement Warrant	2,826.79	289.96
OVERPAYMENT;		
Property Taxes	2,979.26	
Interest on Yield Taxes	36.70	457.42
Interest Collected on Delinquent Taxes	1,632.02	11,877.06
Interest Collected on Current Use	3.19	
TOTAL DEBITS	$1,334,707.92	$ 209,650.48

PHYLLIS M. CLARK
TAX COLLECTOR

TAX COLLECTOR'S REPORT
Year Ended December 31, 1995

	1995	1994
CR.		
REMITTED TO TREASURER DURING FISCAL YEAR:		
Property Taxes	$1,097,891.79	$ 193,436.00
Land Use Change	3,250.00	
Yield Taxes	13,571.35	3,713.19
Interest	1,632.02	11,877.06
Interest on Yield Taxes	36.70	457.42
Interest on Current Use Tax	3.19	
Discounts Allowed:	6,313.73	13.35
Abatements Made:		
Property Taxes	4,213.02	153.46
Yield Taxes	418.53	
Current Levy Deeded	149.32	
UNCOLLECTED TAXES -END OF YEAR:		
Property Taxes	203,589.59	
Land Use Change	1,575.00	
Yield Taxes	613.98	
Supplement Warrant	1,449.70	
TOTAL CREDITS	$1,334,707.92	$ 209,650.48

PHYLLIS M. CLARK
TAX COLLECTOR

TAX COLLECTOR'S REPORT
Year Ended December 31, 1995

	1994	1993	1992	1991	1990
DR.					
Unredeemed Liens Bal. at Beg. of Fisal Yr.		$57,141.96	$30,479.51	$1,313.53	$1,313.36
Liens Executed During Fiscal Yr.	$88,502.78				
Int. & Costs Coll. After Lien Execu.	1,788.53	6,567.37	9,859.31	65.36	70.14
	329.00	400.50	634.00	33.00	48.00
TOTAL DEBITS	$90,620.31	$64,109.83	$40,972.82	$1,411.89	$1,431.50
CR.					
REMITTANCE TO TRES.:					
Redemptions	$29,296.47	$27,907.75	$28,723.84	$ 216.89	$ 235.99
Int./Costs (After Lien Execution)	1,788.53	6,567.37	9,859.31	65.36	70.14
	329.00	400.50	634.00	33.00	48.00
Abatements of Unredeemed Taxes	493.53	611.94			
Liens Deeded to Municipality	363.95	343.06	175.40		
Unredeemed Liens Bal. End of Yr.	58,348.83	28,279.21	1,580.27	1,096.64	1,077.37
TOTAL CREDITS	$90,620.31	$64,109.83	$40,972.82	$1,411.89	$1,431.50

PHYLLIS M. CLARK
TAX COLLECTOR

TOWN CLERK'S REPORT
Year Ending December 31, 1995

RECEIPTS

Vehicle Registrations	$ 68,554.00
Vehicle Title Applications	244.00
Dog Licensing:	
Licenses	1,528.00
Late Fees	74.00
Fines	125.00
Marriage Licenses	405.00
UCC's	617.00
IRS Lien Recording	75.00
Insufficient Funds Charge	10.00
Fees for Filing for Office	10.00
Fees for Vital Statistic Copies	90.00
Municipal Agent Fees	745.00
Miscellaneous In & Out	85.20
TOTAL RECEIPTS	$ 72,562.20

Barbara Weir
TOWN CLERK

MARRIAGES REGISTERED IN THE TOWN OF LEMPSTER

For the year ending 1995

Date	Bridegroom & Bride	Age	Birth Place
01-14-95	Donald E Whippie	36	New Hampshire
	Deborah L Longtin	37	Connecticut
04-24-95	Warren W Hurd	38	New York
	Sindie Lee Bakis	34	New Hampshire
05-27-95	Douglas W Butterfield	31	New Hampshire
	Laurie J Morse	36	New Hampshire
08-05-95	Clifford F Knight Jr	40	Vermont
	Tina Marie Armstrong	27	New Hampshire
08-05-95	Denis Eugene Menard Jr	39	Rhode Island
	Cindy L Langlois	28	New Hampshire
08-19-95	James T Edds II	26	Virginia
	Naomi A Richards	22	New Hampshire
10-01-95	Shaun G Best	26	Maine
	Irene Pinter	24	New Hampshire
10-01-95	Timothy J Livingstone	22	Bermuda
	Kirsten A Best	25	Maine
11-03-95	Ralph E Clayton Sr	50	New Hampshire
	Nancy J Bunker	38	New Hampshire

BIRTHS REGISTERED IN THE TOWN OF LEMPSTER

For the year ending 1995

Date	Name of Child	Sex	Name of Father & Mother	Birth Place
01-16-95				
	Ian G Keeler	M	David M Keeler	New Hampshire
			R Joy Jacobsen	New York
04-05-95				
	Abbey R Rouillard	F	Scott D Rouillard	New Hampshire
			Tracey J Demond	New Hampshire
04-07-95				
	Clara L Casey	F	S Mark Casey	Maine
			Shirley L Warner	Connecticut
06-05-95				
	Justin R Corbett	M	Jason R Corbett	Connecticut
			Carolyn L Moy	New Hampshire
06-11-95				
	Connie V Keeler	F	Philip M Keeler	New Hampshire
			Shura Gale	New York

DEATHS REGISTERED IN THE TOWN OF LEMPSTER
For the year ending 1995

Date	Name of Deceased	Age	Place of Death	Place of Birth
01-16-95	Lucille C Wirkkala	66	Palm Beach FL	Lempster NH
01-27-95	Earl R Haughn	77	Claremont NH	Boston MA
04-04-95	Miriam R Chapman	66	Concord NH	Portland ME
04-10-95	Andre J Perkins	32	Lempster NH	Bristol CT
05-17-95	Maurice F Boomhower	57	Concord NH	Keene NH
06-13-95	George E Hodskins Jr	55	Claremont NH	Walpole NH
07-11-95	Dyson A Webb	75	Claremont NH	Canada

1995 PLANNING BOARD & CAPITAL IMPROVEMENTS PROGRAM REPORT

There were only two subdivisions approved by the Board in 1995. The first, a two-lot division of the Harold and Beverly Whiting property on Route 10 was completed in July. In November the Board approved another two-lot subdivision, this one of the George and Ruth Faulkner property on School Road.

Also in November the Board updated the Subdivision Regulations to include the provisions of Senate Bill 66, effective July 1995. Briefly this requires the notification, by registered mail, of every "engineer, architect, land surveyor, soil scientist whose professional seal appears on any plat submitted to the board" when notifying abutters, owners, etc. of official proceedings of the Board as required by New Hampshire Statutes, RSA 676:4.

In August the Board began their annual review of the Capital Improvements Program, preparing for Town Meeting in March 1996. The Police Department would like to have a five-year replacement policy for their cruiser, and the CIP program has been figured to plan for that. Also they would like to purchase new radios for the next cruiser, proposed for 1999, which the program also includes. The Trustees of the Cemeteries also are looking for a place to expand the cemetery facilities. At present, no definite plans have been made, but the program has planned for putting money in Capital Reserve in preparation for this project.

In August the Selectmen hired DEO Builders of Keene, NH to commence construction on the new highway garage. In December the Selectmen reported to the Board and the CIP Committee that DEO was no longer able to continue. As of year-end no definite arrangements for completion of the garage had been completed.

A spreadsheet of Capital Improvements Program may be found else where in the Town Report. The Planning Board meets every second Monday of the month at 7:00 PM in the Town Offices on Route 10 in East Lempster. All are welcome to attend.

Ralph Keeler, III
CHAIRMAN

1995 HIGHWAY DEPARTMENT REPORT

1995 was a busy year as always for the Highway Department maintaining roads and equipment. Changes in department personnel were; during the months from January to November we were a three man crew, from November on we returned to a two man crew with part-time help.

1995 brought in an unseasonably warm winter, creating many mud seasons. Winter road maintenance usage of salt and sand; approximately 3,000 yards of material to keep roads passable. Spring, summer and fall were dry for the most part but when it rained, it poured, causing erosion in several locations. The year ended quite differently, from November to December 31 there were 16 storms requiring one kind of treatment or another.

Work done at the town pit by the Highway Department with assistance from United Construction include; two new sections of sand and gravel opened and areas that have run out of usable material were sloped off. 3,000 yards of gravel crushed by United Construction and 4,000 yards of sand stock-piled by the Highway Department for winter road use.

Amounts of material used on various projects; 100 tons of cold mix, 3,500 yards crushed gravel and 1,500 yards of screened gravel from the town pit along with materials purchased from local suppliers.

With the assistance of NH Bituminous, the Highway Department produced 450 yards of cold mix. The material was later used on several sections of Lempster Mountain Road. This material is less expensive than hot mix and makes a good base shim.

The Schrenk Road bridge received a new timber deck and bridge rails. Materials used were from Cote & Reney Lumber Co., they exchanged pine logs (from land clearing at the town pit) for hemlock timbers.

Needed improvements done on several different roads were; blasting and removal of ledge and rocks, ditching, culverts, gravel and tree removal. Many continuous road problems are from private driveways, private roads and logging accesses.

Benway Hill Road, along with ditching and culvert work, a section of this roads pavement was reclaimed (grinding with gravel added) by Allstate Asphalt. Paving of this section is planned in 1996.

Roadside mowers were rented from Ed Benware of Cornish, for the fifth year, keeping the brush back improving visibility.

There is a great deal of debate over tree removal along town roads. A petition was brought forth by residents and presented to the Selectmen concerning this issue. A public hearing held during the

summer gave everyone a chance to voice their opinion. The pros and cons of removing trees from roadsides were discussed, at this time nothing has been decided.

Department personnel have attended several safety and road maintenance programs throughout the year. These programs are sponsored by the town's insurer; NH Municipal Association, Workers Compensation Fund, and the University of NH.

An article in the Town Warrant for a Highway Department garage was approved by the taxpayers at Town Meeting in March. Construction started in August. At this time, we are still using our present highway shed.

I would like to thank all area businesses for their support and services provided to the Lempster Highway Department.

Phillip L. Howard
ROAD AGENT

1995 LEMPSTER FIRE DEPARTMENT REPORT

The Fire Department has had a very busy and exciting year. We painted the inside of the Fire Station and completed several other maintenance projects that had not gotten done over the years. This made for a much brighter and cheerful surrounding to spend time in.

Six firefighters were chosen, from Lempster, to represent the State of New Hampshire at the National Fire Academy in Emmitsburg, Maryland. These firefighters took courses in company leadership and directing fire company operations. The department also sponsored several members to become New Hampshire Certified Firefighters.

The statewide enhanced 911 system came on line July 5, 1995. The change to this emergency number allows anyone in the state to dial a three digit number and get the correct emergency responder for the type incident you are reporting. The Fire Department taught a 911 awareness class for all students at the Goshen-Lempster School. This course identified when to call 911 and what a true emergency is. The town mapping and numbering is moving, but at a snails pace. The preliminary maps have been done and streets have been named. All properties have been numbered, but the numbers have not been placed on the maps at this time. The State Mapping Division for the 911 has been overwhelmed with requests for their services. This is the reason for the delays in completing ours and others maps. I am hoping for completion before the fall of 1996. One item all people should be aware of is if you dial 911 there is about a 15-20 second delay before the phone starts to ring. We have had several "hang up calls" reported because people didn't

wait and hung up thinking they must have dialed wrong. The other important thing to be aware of is that 352-1100 is still an emergency number for fire, rescue and ambulance. This number goes directly to the dispatch in Keene.

The Fire Department responded to 8 building fires, 11 motor vehicle accidents, 6 reports of wires down, 4 brush fires, 4 car fires, 3 automatic fire alarms, 2 chimney fires and 2 requests for assistance in other towns non-fire related.

Many hours are spent at the Fire Station doing in house training. Some of the training is related to learning our apparatus, pumps, tools, etc. Other items relate to standard operating procedures and localities we respond to. Several pre-fire plans have been developed during training sessions at our station. The other item that takes personnel's time is the upkeep of our trucks. We pride ourselves on having equipment that not only looks good, but is ready to be used whenever it is called upon.

The current cost of outfitting a person to work as a firefighter is $1,300.00. We ask that this individual attend a certified firefighter class 120 hours long, at their own expense. Once they have had the needed training we ask them to lose money from their jobs responding to calls at any given time. We ask that they lose time from their families and friends. We ask that they leave Christmas presents, Thanksgiving dinner, holiday cheer to respond to calls for help from people they may not know or have never met. We ask that they respond to calls for help from people who haven't always been very kind to our needs. We do not ever not respond to any call any where. We do what we do out of a commitment to help our neighbors. Lempster Fire Department is a fine example of people helping people. Currently we have openings in the department for a few members willing to make these sacrifices.

I have belonged to the Lempster Fire Department 25 years and have had the honor of being the Chief for 18 years. During that time I have seen many changes in the department. The one thing that has never changed is the member's commitment. I wish to thank all the fire officers for their support this year, all the members for their hard work and dedication, and the Selectmen for their trust in my judgements.

I would like to thank the towns people for your continued support. The Fire Department's continued improvement relies on your generosity and gratitude.

Phillip J. Tirrell, Sr.
CHIEF

1995 POLICE DEPARTMENT REPORT

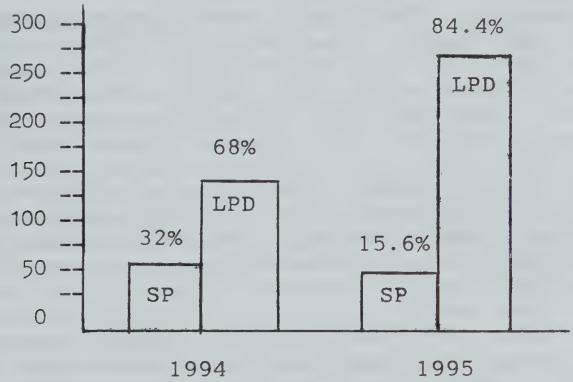
The Newport Police Department (Lempster's Dispatch Service) recorded 364 CSR's (Complaint Service Reports) from the Town of Lempster in 1995. The following is a breakdown of those CSR's. An asterisk (*) signifies calls responded to by State Police.

Suspicious Vehicle	01	M.V. Complaints	02*
Missing Person	02	M.V. Towed	01
Missing Person	02*	M.V. Complaints	07
Suspicion	09	Raccoon	02
Suspicion	04*	Cows Loose	01
Alarms	05*	Look for Runaways	01*
Alarms	07	Criminal Threat	05
Records Check	02	Criminal Threat	02*
M.V. Accident	18	Theft	08
M.V. Accident	11*	Harassment	05
Public Assist	04	Harassment	02*
Suspicious Vehicle	01*	Lost Plate	01
Suspicious Vehicle	04	Trespassing	03
M.V. Stops	43	Harassing Calls	03
OHRV Accident	01*	Abandoned Vehicle	01
Information Given	09	Abandoned Vehicle	01*
Information Given	01*	Dog/Cat	69
Assault	01*	Attempt to Locate	01
Assault	03	Criminal Mischief	10
Neighbor Dispute	02	Criminal Mischief	02*
Assist Rescue	06	Abandoned Child	01*
Tree Down	06	Stolen Vehicle	01
Tree Down	01*	Intoxicated Person	01*
Obstruction in Road	03	Intoxicated Person	03
Obstruction in Road	01*	Repossession	01
Suicidal Subject	02	Domestic	08
Assist Fire Dept.	05	Domestic	02*
Cows Loose	02	Assist Other Agency	10
Untimely Death	01*	Execute Arrest Warrant	03
Uncontrollable Child	02	Unwanted Subject	03
Serve Paperwork	01	Loitering	01
Shots Fired	05	Juvenile Problem	02
Obscene Phone Calls	01	False 9-1-1 Call	02
Disorderly Conduct	01	Noise Complaint	02*
Disorderly Conduct	01*	Noise Complaint	01
OHRV Complaint	02	Illegal Dumping	01
Civil Complaint	01	Fox in Roadway	01 LHD
Civil Complaint	01*	Disabled vehicle	02
Burglary	01*	BOL (Be On Lookout)	01*
Burglary	01	Fight	01

Check Well Being	03	Possible Rape	01
Check Well Being	01*	Lost Hunter	01
Road Flooded	01	Lost Pig	01
Drug Arrest	01	Barricaded Subject	01
House Check	01	Found Horse	01
Horses in Road	01		

Of the above calls, 43 were generated by this department i.e. motor vehicle stops. Of the remaining 321 calls, the State Police responded to 50 of these calls or 15.6%. The Lempster Police Department responded to 271 of these calls or 84.4%.

In 1994 the State Police responded to 66 out of 206 calls or 32%. The Lempster Police Department responded to 140 of the 206 calls or 68%.



PERSONNEL

Since my last opportunity to address the community a number of personnel changes have occurred in the Police Department. On January 31, 1995 Officer Raymond Lagasse resigned his position. On February 6, 1995 Marie Brown was sworn in as Officer Lagasse's replacement. This early hiring of Mrs. Brown enabled her to attend the Part Time Officer's Training School in Keene, NH with me. Both Officer Brown and myself have successfully completed this certification class. Officer Brown has been a police dispatcher for the Newport Police Department for over seven years and this background gives her a good understanding of the profession. Next, Officer Timothy Crotts, Lempster's prosecutor, resigned to take a full time position on the sea coast. On September 6, 1995 Thomas Moore was sworn in as Lempster's third officer. Officer Moore is scheduled to begin his certification class in February 1996. Officer Moore has over ten years of experience in emergency service work for the Town of Lempster as a Firefighter and as an Emergency Medical Technician. He has also had experience serving as a Correctional officer in a maximum security prison. It is my belief that both Officer Brown and Officer Moore will be valuable assets to this department.

An agreement has been reached with Newport Police Chief David Hoyt to allow Lempster to use Newport's prosecutor Shady Blackwell. Officer Blackwell is well versed in the law and has earned great respect from myself as well as many defense attorneys.

EQUIPMENT

Thanks to your support, this department is in pretty good shape as far as equipment goes. Equipment purchases from here on in should be minimal. Any large purchases will be done through the Capital Improvements Program.

BUDGET

I am pleased to announce that this years budget request is $2,852.00 less than last years. The reason for this is that the equipment purchases for this year are minimal. The budget does include $500.00 for a Beach Monitor for Long Pond. Many people have complained about non-residents using the beach. If this budget is passed, my intentions are to hire a Beach Monitor from June 15th to August 18th. This person will be under the direction of the Lempster Police Department. The responsibilities of this position are still in the planning phase and I encourage anyone who is interested in this position to get in touch with me or leave your name and phone number at the Town Office, and I will get in touch with you to go over the details.

I hope you have found this report interesting as well as informative. I have found this past year to be educational as well as enlightening, and I am looking forward to serving you another year. As always, if you have any questions or concerns, please feel free to call or stop by my office on Monday evenings from 6 PM to 9 PM.

Danny B. Morse
Chief

1995 LEMPSTER RESCUE SQUAD REPORT

The Lempster Rescue Squad had a very busy year with 63 calls. They were:

Motor Vehicle Accidents (jaws used 6 times)	21
Assist Fire Department	9
Miscellaneous Medical	7
Knee/Hip/Ankle Injuries	6
Ill	5
Difficulty Breathing	5
Chest Pain	3
Laceration	2
Check the Welfare	2
Assist Police Department	1
Burn	1
Death	1

The Rescue Squad had a very successful letter donation response. We were able to purchase a lot of needed equipment. We appreciate and thank everyone that donated to our rescue squad. All of the money went to purchase items to serve you better. The equipment we were able to get is: an O2 box, glass removal tool, thermoscan thermometer, 2 spring loaded punches, pedi-board with case and straps, back board, cervical immobilizer, generator, BP cuff set, gloves, non-rebreather masks, 6 pair shears, 2 clipboards, shields and masks, pulse oximider and 7 nomax coats.

Thank you for your support this past year. I would also like to thank the crew on the Rescue Squad. They are highly trained and dedicated men and women working on this squad. I feel it's the best rescue in the area, and I am proud to be the Director of these people. Thank you all!

Barbara Chadwick
DIRECTOR

1995 CONSERVATION COMMISSION REPORT

Members have been routinely reviewing the progress of the Sports Park on Rt. 10 to make sure that the brook and wet areas are not being contaminated and that a swath of trees are left to protect them.

The proposed junk yard on Mill Road was also questioned and members attended the public hearing and were gratified to have the permit denied.

On April 29 we sponsored the Annual Roadside Clean-Up of Lempster. The usual amount of trash, automobile parts, bottles and drink cans were picked up. We believe that our roadsides would stay much cleaner if a State "Bottle Bill" were to be passed.

This summer two local young people were sponsored by us for an all expense paid week at camp. Julie Haslam chose the Bear Hill 4-H Camp and Adam Howard chose the Barry Conservation Camp which is sponsored by the Fish and Game Department and the UNH Cooperative Extension.

In August, thirteen Foreign Students and their counselors under the direction of Mr. and Mrs. Ted LeClair of Goshen, along with the Lempster Conservation members, worked at the Duck Pond Trail Site. They cutup downed trees, and cleared brush to open and widen the existing trails. Another day was also spent clearing the brush and trash type trees at the Gee Road cemetery.

In December we received a $1,500.00 check from the Trustees of the William P. Warton Trust. This money must be used exclusively for the Land Swap Costs, i.e. Final Survey, Planning Board costs and new signs for the trails.

Gilbert Pinkney
CHAIRMAN

1995 HISTORICAL SOCIETY REPORT

The Lempster Historical Society was established in 1977 to promote interest in the history of the town, to write a history, to preserve and display records, artifacts and pictures and to help with the maintenance and care of historic property and sites.

In 1995 the Lempster Historical Society obtained official recognition of its' not-for-profit status. Therefore, all donations to the Society are now tax deductible.

Deborah Stone, our curator, published a history of our small-town library in HISTORICAL NEW HAMPSHIRE, a quarterly publication of the New Hampshire Historical Society.

The Lempster Historical Society meets at 7PM on the fourth Wednesday of January, April, July and October in the Miner Memorial Library. All are welcome.

Eleanor Cunningham
SECRETARY

1995 MINER MEMORIAL LIBRARY REPORT

We were honored to hear that Deborah Stone's article on the Miner Memorial Library was printed in the Fall 1994 issue of Historical New Hampshire published by the NH Historical Society. Copies are available at the library.

The Friends of the Library have donated a new 9'x12' carpet and paid for the installation of a telephone. This will offer some security to the librarian.

Items affecting the budget for this year include the telephone and maintenance of the building in the form of scraping and painting the south side. We have also made the switch from Dead River Corp. to Goodrich Oil, Inc., as they gave us a more competitive price on fuel.

Please note that our budget request of $6,000.00 is $1,585.00 less than our projected costs. This will be covered by the balance in the checking account.

Activities for 1995:

April 1 Rabies Clinic (sponsored by Friends)
August 13 Open House
September 2 Book Sale

The library also purchased 311 new books for 1995.

Ellen Stetson
Deborah Stone
Edna Chandler
Nick Scalera
John Terrell
LIBRARY TRUSTEES

1995 OLD HOME DAY REPORT

The 96th Old Home Day was held on August 12. Morning featured a tour of the remodeled old Congregational parsonage; a parade by the Country Clovers; and a fine historical exhibit in the Lempster Street Town Hall. One note, Lempster's Library was started in 1892 with a town disbursement of $125.00 for a public library, and at the same time the total school budget was a little over $700.00! Jessica Stevens displayed her genealogy of Lempster inhabitants and their spouses from 1766 through 1900. At Noon about 120 people enjoyed a chicken barbecue served by the Forest Odd Fellows Lodge #69 of Marlow.

The afternoon program was held inside the Lempster Street Town Hall. Francis Wirkkala played the piano and Jerry Rudenfeldt led singing of well known tunes. The audience from near and far made remarks about their life in Lempster. Abigail Keeler told more about her dried pansy pictures and cards.

In the evening, thanks to Foot Stetson, President Teddy Roosevelt was portrayed by Ted Zalewski, nationally known actor of stage, radio and television. He gave a great show. He was given a standing ovation from the audience including all of the Boy Scouts from Camp Kirkham. A few folks stayed to see some old 16 mm movies of Lempster events starting in 1931.

On Sunday a church service was held at the East Lempster Community Church. All Boy Scouts from Camp Kirkham attended. Paul Maidment led some singing, Norman Witham sang and Jerry Rudenfeldt's choir sang.

After the service refreshments were served to the scouts outdoors and in the library to the adults by the Friends of the Library and the Ladies Church Circle.

At the afternoon program, it was voted to have the 97th Old Home Day on August 10, 1996. New names and addresses of those interested in attending or contributing in any way are welcome.

Yorick G. Hurd
PRESIDENT

1995 BUILDING PERMIT REPORT

The following is a listing of the building permits granted in 1995:

Larry Dufresne, Sr.	New Residence	2nd NH Turnpike
Nola J. Gerrits	Raise & Replace Roof	Long Pond Road
Mae St. Cyr	Garage	Sand Pond Road
Diane Bahrakis	New Residence	2nd Charlestown Turnpike
Thomas Shanklin	Additon to Home	Nichols Road
James Sturtevant	Addition to Home & Shed	2nd NH Turnpike
John Little	Deck	Sand Pond Road
Scott Skowfoe	Garage/Shop Construction	2nd NH Turnpike
Roy Williams & Arline Morse	Screened in Porch	Hurd Road
Marc Gagnon	Pole Barn	Route 10
Robert Bachand	Addition of Kitchen & Bath	2nd NH Turnpike
Harry Doolittle	Construct Shell	2nd Nh Turnpike
Joye Farrar	Continuation of Residence Construc.	Grandview Road
Marc Gagnon	Construction of Concession Stand & Snack Bar	Rte. 10
Wayne & Kim Groat	New Residence	Pitkin Road
Warren & Sindie Hurd	Garage	Hurd Road
Kirt Wirkkala	Garage/Breezeway	School Road
John & Jane Heath	Sawmill	Grandview

Scott Chute	Garage	Lempster Street
Burt Weir	Green House Add./ Bedroom in Cellar	Woodland Manor
Howard & Patricia Caron	New Residence	Route 10
Robert & Anita Porter	Shed	2nd NH Turnpike

The Board of Selectmen are still acting in the capacity of Building Inspectors. Building permit applications are available at the Town Office, Monday through Friday, 9 AM to 12 Noon or by calling 863-3213. Building permit applications are reviewed at the regular meetings of the Board held the first and third Wednesday of each month.

Norton D. Best
Mary E. Grenier
Harrison E. Stover
BOARD OF SELECTMEN

Lake Sunapee Home
Care and Hospice

Lake Sunapee Community
Health Services

Lake Sunapee Region
Visiting Nurse Association

1995 Report of Services	People Served in Lempster
home care	8
clinics: flu	20
clinics: well child	6

Thank you for your continued support of VNA services. In 1995, we provided approximately 275 visits in Lempster, 7 days a week/24 hours a day.

All of the appropriated funds from the town of Lempster have been used to provide home care visits, hospice volunteer training and supervision, and well child clinic visits to people who had no insurance or inadequate insurance or funds. Other visits were subsidized by donations or paid by commercial insurance or from state and federal grant funds.

We depend heavily on the selfless support of volunteers and employees who contribute hours to the success of our programs. For them and our Trustees, we are grateful. Three VNA employees live in Lempster as does John A. Fabrycky, VNA Trustee.

Respectfully submitted,

Cheryl Blik
President and CEO

Depot Square, Newport 893-4088
290 County Road, New London 526-4077
PO Box 2209, New London, NH 03257-2209

Joint Commission
on Accreditation of Healthcare Organizations

Annual Reports of the Goshen-Lempster New Hampshire School District

For the Fiscal Year
July 1, 1994 to June 30, 1994

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Annual Reports of the Goshen-Lempster New Hampshire School District

For the Fiscal Year

July 1, 1994 to June 30, 1994

Contents

Officers 3
Warrant 4
Budget.....6
Minutes 10
Principal's Report 13
Superintendent's Report 19
Special Needs Director's Report 20
School Personnel 21
Pupil Statistics 22
Eighth Grade Photo 22

ANNUAL REPORT

OF THE

GOSHEN-LEMPSTER SCHOOL DISTRICT

July 1, 1995 - June 30, 1996

EXECUTIVE ORGANIZATION

GOSHEN LEMPSTER SCHOOL BOARD

Donald Arsenault, Chairperson	Term expires 1999
Paul Barrett, Vice Chairperson	Term expires 1996
Arne Nilsen	Term expires 1996
Doris Adler	Term expires 1997
Arthur Jillette	Term expires 2000

SCHOOL ADMINISTRATIVE UNIT #43 OFFICERS

E. Richard Hoke, Chairperson	Sunapee
Paul Barrett, Vice Chairperson	Goshen/Lempster
Jeffrey Kessler, Secretary	Newport
Benn Boulton, Treasurer	Newport

OFFICERS OF THE SCHOOL DISTRICT

Moderator	John Williams
Clerk	Shura Keeler
Treasurer	Lori Wilcox
Auditor	Donald Allen

ADMINISTRATION

Superintendent of Schools	Dr. Elizabeth A. Durocher
Assistant Superintendent	Dr. William J. Gauthier
Business Administrator	Alan Doherty
Director of Special Services	Frances Irvine
Office Personnel	Deborah Mann
	Marlene Chamberlain
	Carol Kanto
	Joyce Merrow
	Krystyna Samiec
	Lori Wilcox

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Goshen-Lempster Cooperative School District, in the towns of Goshen and Lempster, in the county of Sullivan, in the State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Goshen-Lempster Cooperative School Gymnasium in Lempster, on the 9th day of March, 1996, at seven o'clock P.M. to act upon the articles set forth in the Warrant. Articles 1, 2, 3 and 4 of the Warrant covering the election of Moderator, Member of the School Board from Goshen and a member from Lempster, and Auditor will be acted upon at three o'clock P.M., and voting will be by official ballot and checklist. The polls will remain open for this purpose from three o'clock P.M. until at least seven-thirty o'clock P.M.

ARTICLE 1.

To choose a Moderator for the ensuing year.

ARTICLE 2.

To choose a member of the school board from Goshen for the ensuing two years.

ARTICLE 3.

To choose a member of the school board from Lempster for the ensuing five years.

ARTICLE 4.

To choose an auditor for the ensuing year.

ARTICLE 5.

To hear reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

ARTICLE 6.

To see if the district will vote to determine and fix the salaries of school district officers as follows: school board members $250 per member per year; school board chairman $300 per year; school district moderator $50 per meeting; school district clerk $350 per year; and school district treasurer $425 per year. (The School Board recommends this article).

ARTICLE 7.

To see if the district will vote to raise and appropriate the sum of **TWO MILLION SEVENTY NINE THOUSAND SEVENTY SIX DOLLARS ($2,079,076)** as recommended by the school board, for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of available income estimated at **THREE HUNDRED TWENTY-FOUR THOUSAND SIX HUNDRED FIFTY-SEVEN DOLLARS ($324,657)**. (The School Board recommends this appropriation.)

ARTICLE 8.

To see if the District will authorize the School Board to study the feasibility of withdrawing from SAU 43 and to take the necessary action to reorganize into a new SAU. (The School Board recommends this article.)

ARTICLE 9.

To see if the district will vote to raise and appropriate the sum of **SEVENTEEN THOUSAND EIGHT HUNDRED NINETY-NINE DOLLARS ($17,899)** as a deficit appropriation to the 1995-1996 budget to cover increases in the cost of special education and tuition costs and instruct the Clerk to issue a certificate therefore to the Selectmen of the Towns of Goshen and Lempster. (The School Board recommends this appropriation.)

ARTICLE 10.

To see if the school district will vote to raise and appropriate the sum of **FIVE HUNDRED DOLLARS ($500)** to be added to the Goshen-Lempster School District Capital Reserve Fund previously established. (The School Board recommends this appropriation.)

ARTICLE 11.

To see if the district will vote to raise and appropriate the sum of **ELEVEN THOUSAND DOLLARS ($11,000)** to install an auxiliary power system (generator). (The School Board recommends this appropriation.)

ARTICLE 12.

To transact any other business that may legally come before this meeting.

Given under our hands this 20th day of February, 1996.

Donald Arsenault
Doris Adler
Paul Barrett
Arthur Jillette
Arne Nilsen
Goshen-Lempster
Cooperative School Board

A True Copy of The Warrant - Attest
Donald Arsenault
Doris Adler
Paul Barrett
Arthur Jillette
Arne Nilsen

SAU #43 BUDGET
1996-1997

	NEWPORT	SUNAPEE	CROYDON	GOSHEN/ LEMPSTER
SUPERINTENDENT	$29,765.00	$26,027.00	$2,020.00	$6,688.00
ASSISTANT SUPERINTENDENT	$23,997.00	$20,983.00	$1,629.00	$5,391.00
BUSINESS ADMINISTRATOR	$21,920.00	$19,167.00	$1,488.00	$4,925.00
DIRECTOR SPECIAL EDUCATION	$20,997.00	$18,360.00	$1,425.00	$4,718.00
OTHER PERSONNEL & OFFICE EXPENSES	$123,301.00	$107,814.00	$8,370.00	$27,702.00
TOTAL	$219,980.00	$192,351.00	$14,932.00	$49,424.00

ESTIMATED INCOME 1996-1997

Revenue from State Sources		
Building Aid		$56,000.00
Foundation Aid		$168,697.00
Goshen	$101,618.00	
Lempster	$66,779.00	
Catastrophic Aid (Special Ed)		$44,610.00
Revenue from Local Sources		$1,850.00
Fund Balance		$0.00
Food Service (In/Out)		$48,000.00
Federal Funds (In/Out)		$5,500.00
Total		$324,657.00

GOSHEN/LEMPSTER COOPERATIVE SCHOOL DISTRICT
PROPOSED BUDGET 1996 - 1997

DESCRIPTION	1993-94 BUDGET	1993-94 SPENT	1994-95 BUDGET	1994-95 SPENT	1995-96 BUDGET	1996-97 PROPOSED
INSTRUCTION						
Salary-Teachers	247,220	253,721	302,957	310,065	308,795	342,857
Salary-Aides	3,680	4,367	3,910	0	4,003	4,156
Salary-Substitutes	7,000	4,942	8,000	9,050	8,000	8,000
Health Insurance	37,621	41,578	37,961	37,961	42,328	44,687
Dental Insurance	0	0	3,977	3,626	3,972	4,264
Life & LTD Insurance	0	0	0	0	1,625	3,239
Worker's Compensation	3,306	3,306	3,630	4,744	3,141	2,876
Retirement	4,690	4,777	7,346	5,350	6,456	7,966
Social Security	19,729	20,184	24,085	24,422	24,535	27,158
Unemployment Comp.	4,000	30	2,000	325	750	750
Contracted Services	2,252	2,651	2,412	3,268	2,652	4,062
Repairs to Equipment	1,000	250	750	185	750	750
High School Tuition	507,575	465,371	520,164	561,548	628,049	665,443
Supplies, Books & Art/music	22,700	14,851	21,700	19,517	20,832	22,648
Textbooks	2,300	1,952	681	342	750	2,621
New Equipment	1,077	576	689	467	4,000	4,489
TOTAL INSTRUCTION	864,150	818,556	940,262	980,869	1,060,638	1,145,966
SPECIAL EDUCATION						
Salary-Teachers	45,600	45,600	45,600	46,984	49,764	47,706
Salary-Aides	80,751	67,784	66,733	81,313	91,984	95,009
Health Insurance	6,223	6,924	11,658	11,658	8,095	8,140
Dental Insurance	0	0	987	736	710	757
Life & LTD Insurance	0	0	0	0	262	409
Workers Compensation	421	1,125	1,313	1,339	1,391	1,156
Retirement	3,205	2,547	3,204	2,537	4,189	4,381
Social Security	9,671	8,674	8,579	9,815	10,851	10,917
Contracted Services	37,500	73,828	62,800	56,283	53,600	47,142
Tuition	139,020	125,550	123,100	160,489	174,666	160,200
Transportation	27,065	26,520	31,420	7,827	16,623	16,500
Gifted and Talented	1,500	480	1,500	1,770	1,463	1,463
Supplies & Materials	800	1,511	1,300	1,538	1,500	2,100
TOTAL SPECIAL EDUCATION	351,756	360,543	358,194	382,288	415,098	395,880
OTHER INSTRUCTIONAL	0	0	0	0	1,750	1,750
GUIDANCE SERVICES						
Counselor's Salary						10,326
Workers Compensation						84
Social Security						790
Testing Materials	500	221	500	448	500	500
TOTAL GUIDANCE SERVICES	500	221	500	448	500	11,700

DESCRIPTION	93-94 BUDGET	93-94 SPENT	94-95 BUDGET	94-95 SPENT	95-96 PROPOSED	1996-97 BUDGET
HEALTH SERVICES						
Salary-Nurse	3,700	3,700	3,811	3,811	3,811	3,812
Workers Compensation	36	36	44	44	37	31
Social Security	283	283	292	292	292	292
Travel	0	0	0	0	0	0
Supplies & Materials	474	504	475	482	500	500
TOTAL HEALTH SERVICES	4,493	4,523	4,622	4,629	4,640	4,635
SUPPORT SERVICES						
Tuition Reimbursement	4,000	738	3,500	2,282	3,500	3,500
Conferences	0	581	500	368	500	500
TOTAL SUPPORT SERVICES	4,000	1,319	4,000	2,650	4,000	4,000
EDUCATIONAL MEDIA SERVICES						
Salary-Librarian	11,970	11,158	12,329	9,872	12,614	12,992
Workers Compensation	117	117	144	144	121	105
Retirement	339	312	382	276	406	440
Social Security	916	854	944	755	965	994
Supplies & Materials	500	355	500	636	350	350
Books	3,700	3,170	3,700	3,425	3,100	3,100
New Equipment	0	0	492	0	0	0
TOTAL MEDIA SERVICES	17,542	15,966	18,491	15,108	17,556	17,981
BOARD OF EDUCATION						
Salary-School Board	1,050	1,050	1,050	1,050	1,050	1,300
Salary-Treasurer	425	425	425	425	425	425
Salary-Clerk	350	350	350	0	350	350
Salary-Moderator	50	100	50	0	50	50
Salary-Ballot Clerk	150	255	250	345	250	250
Salary-Auditor	1,350	1,350	1,350	135	1,350	1,350
Truant Officer	100	0	100	200	100	100
Census	0	0	0		0	0
Legal Fees	1,000	3,442	1,500	1,515	1,500	1,500
Insurance Treasurer's Bond	575	506	575	405	575	575
Advertising	700	870	500	1,797	500	1,200
Supplies & Materials	500	354	500	2,752	500	500
Dues & Fees	0	0	2,332	80	0	
SAU #43 Allocation	39,923	39,923	41,569	41,569	47,842	49,424
TOTAL BOARD OF EDUCATION	46,173	48,625	50,551	50,273	54,492	57,024
OFFICE OF PRINCIPAL						
Salary-Principal	41,650	42,251	20,825	18,201	33,320	34,320
Salary-Secretary	8,313	8,444	9,451	9,464	11,200	12,800
Health Insurance	6,223	6,173	2,914	2,914	4,511	4,850
Dental Insurance	0	0	247	508	433	462
Workers Compensation	487	487	354	354	436	382
Retirement	1,064	1,053	688	621	1,145	1,268
Social Security	3,822	3,832	2,316	2,116	3,406	3,605
Repairs to Equipment	0	0	0	0	0	0

DESCRIPTION	93-94 BUDGET	93-94 SPENT	94-95 BUDGET	94-95 SPENT	95-96 PROPOSED	96-97 PROPOSED
OFFICE OF THE PRINCIPAL CONTINUED						
Telephone	1,700	1,840	1,700	2,043	1,800	2,000
Supplies	1,500	1,354	1,000	1,093	1,200	1,200
Graduation	150	146	150	109	150	150
Replacement of Equipment	0	0	0	60	0	0
Professional Development	350	314	350	595	350	350
TOTAL OFFICE OF PRINCIPAL	65,259	65,894	39,995	38,077	57,951	61,387
OPERATION & MAINT OF PLANT						
Salary-Custodians	20,935	22,095	21,940	18,197	20,246	20,720
Workers Compensation	1,377	1,377	1,732	1,732	1,336	1,368
Retirement	412	410	474	374	507	535
Social Security	1,601	1,632	1,678	1,450	1,549	1,585
Contracted Services	2,826	5,127	2,826	2,517	4,320	4,320
Snow Removal	1,500	1,200	2,500	814	2,600	2,600
Repairs to Equipment	600	490	900	1,610	600	1,550
Repairs to Buildings	600	8,225	600	-2,560	600	1,200
Telephone-Fire Line	75	4	75	0	75	0
Insurance	5,788	4,773	4,918	4,115	4,385	2,349
Supplies & Materials	9,000	8,496	9,000	8,683	8,926	8,566
Electricity	14,500	18,189	16,500	19,499	18,249	21,449
Fuel - Oil/Gas	16,000	15,875	16,480	14,074	13,777	15,011
New Equipment	1,690	1,619	300	0	0	
Replacement of Equip.	1,300	0	548	548	0	
TOTAL OPERATION & MAINT	78,204	89,512	80,471	71,053	77,170	81,253
PUPIL TRANSPORTATION						
Bus Transportation	50,923	51,423	52,451	52,541	54,024	55,500
Field Trips	2,000	1,615	2,000	1,671	1,600	1,600
Feeder Routes	3,500	5,436	3,500	6,053	4,500	16,500
TOTAL TRANSPORTATION	56,423	58,474	57,951	60,265	60,124	73,600
SCHOOL LUNCH	1,000	1,000	1,000	58	1,000	1,000
DEBT SERVICE						
Principal	160,000	160,000	160,000	160,000	160,000	140,000
Interest	62,110	61,247	50,980	50,235	39,817	29,400
TOTAL DEBT SERVICE	222,110	221,247	210,980	210,235	199,817	169,400
TOTAL	1,711,610	1,685,880	1,767,017	1,815,953	1,954,736	2,025,576
Food Service in/out	47,000	44,984	48,000	48,000	48,000	48,000
Federal Projects in/out	4,500	3,732	5,500	5,500	5,500	5,500
GRAND TOTALS	1,763,110	1,734,596	1,820,517	1,869,453	2,008,236	2,079,076

GOSHEN-LEMPSTER COOPERATIVE SCHOOL DISTRICT
MINUTES OF THE ANNUAL MEETING
OF THE GOSHEN-LEMPSTER SCHOOL DISTRICT

March 4, 1995

ON A MOTION BY PHILIP KEELER AND A SECOND BY DANIEL HUNTER THE POLLS WERE OPENED AT 3:00 P.M. FOR THE PURPOSE OF VOTING ON ARTICLES 1, 2, AND 3.

The business meeting was recessed until 7:00 p.m. by Moderator John Williams. The meeting was called to order at 7:03 p.m. by the moderator. Board members Paul Barrett, Doris Adler, David Keeler and Donald Arsenault were present along with Superintendent Liz Durocher and Business Administrator Allen Damren. Board member Fred Smith was absent.

ARTICLE 1.
To choose a moderator for the ensuing year.

John Williams was elected moderator for a one year term by 140 votes.

ARTICLE 2.
To choose a member of the school board from Goshen for the ensuing five years.

Arthur Jillette was elected for the 5 year term with 68 votes. Other votes cast were as follows: Arne Nilsen-66; Barbara Richards-1; John Scranton-1; Nick Scalera-1.

ARTICLE 3.
To choose an auditor for the ensuing year.

Donald Allen was elected auditor with 14 votes. Other votes cast were as follows: Fred Bard-8; Renda Elmore-4; Henry Frank-2; and Ken Roberts, Darlene Morse, Tim Jacob, Shura Keeler, Michael Shklar, Tina Kohanski, Henry Frank, John Hussey, Fred Smith, John Michaels, Debbie Stevens, Barbara Chadwick, Jim Moul, and Ann O'Clair - 1 each.

ARTICLE 4.
To hear reports of agents, auditors, committees, or offices chosen, and pass any vote relating thereto.

MOTION MADE BY DON ARSENAULT AND SECONDED BY JOHN MICHAELS. ARTICLE PASSED UNANIMOUSLY.

ARTICLE 5.
To see if the district will vote to raise and appropriate the sum of **TWO MILLION FOUR THOUSAND FOUR HUNDRED EIGHTY-SIX DOLLARS ($2,004,486)** as recommended by the school board, for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of available income estimated at THREE HUNDRED TWENTY THOUSAND ONE HUNDRED AND SIXTY SIX DOLLARS ($325,166). (The School Board recommends this appropriation.)

MOTION MADE BY DON ARSENAULT AND SECONDED BY FLORENCE MICHAELS. SCHOOL BOARD MEMBER DON ARSENAULT MOVED TO AMEND THE ARTICLE TO BE INCREASED BY THIRTEEN THOUSAND FOUR HUNDRED THIRTY-SEVENTY DOLLARS ($13,437) FOR A TOTAL OF TWO MILLION SEVENTEEN THOUSAND NINE HUNDRED TWENTY-THREE DOLLARS. This addition consisted of a water treatment system costing approximately $9,000 that would care for the water problem at the school plus over

$4,000 to pay for the school's share of a speech pathologist required at the school. Allen Damren explained the water problem noting that it was not a critical one since the state was not requiring that it be completely remedied until 1996. THE MOTION TO AMEND WAS DEFEATED WITH A VOICE VOTE AND A STANDING VOTE.

There was considerable discussion regarding the burden of special education which made up over one fifth of the budget. Superintendent Liz Durocher recommended that citizens contact their federal and state representatives since the special education bill #94-142 is up for review this year. Doris Adler noted that the special education part of the budget pays for 42 students' education including out of district placements.

THE MOTION WAS PASSED BY A VOICE VOTE.

ARTICLE 6.
To see if the school district will vote to raise and appropriate the sum of seventy-seven thousand nine hundred dollars ($77,900) as a deficit appropriation to the 1994-95 budget to cover increases in the cost of special education and tuition costs and instruct the Clerk to issue a certificate therefor to the selectmen of the Towns of Goshen and Lempster.

THE MOTION WAS MADE BY DORIS ADLER, SECONDED BY PAUL BARRETT, AND PASSED BY A VOICE VOTE.

ARTICLE 7.
To see is the school district will vote to raise and appropriate the sum of FIVE THOUSAND EIGHT HUNDRED DOLLARS ($5,800) to replace the fire box in the original boiler system and to replace the warm air furnace and further to authorize the withdrawal of FIVE THOUSAND EIGHT HUNDRED DOLLARS ($5,800) from the Capital Reserve Fund created for the purpose of building repairs.

THE MOTION WAS MADE BY DON ARSENAULT, SECONDED BY HARRY STOVER, AND PASSED BY A UNANIMOUS VOICE VOTE.

ARTICLE 8.
To see if the school district will vote to raise and appropriate the sum of THREE THOUSAND SEVEN HUNDRED FIFTY DOLLARS ($3,750) to fund the purchase of three new computers and printers for use in classroom instruction for students in the school district.

THE MOTION WAS MADE BY DON ARSENAULT, SECONDED BY HARRY STOVER, AND PASSED BY A UNANIMOUS VOICE VOTE.

ARTICLE 9.
To see if the district will authorize the school board to apply for, accept and expend, without further action of the School District meeting, money from any source that becomes available during the year, as outlined in RSA 198:20-b, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the school board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require the expenditure of other school district funds.

MOTION MADE BY DON ARSENAULT AND SECONDED BY JOHN MICHAELS. THE ARTICLE PASSED UNANIMOUSLY.

ARTICLE 10.
To transact any other business that may legally come before this meeting. Given under our hands this 10th day of February, 1995.

Rudy Adler mentioned that the Capital Reserve fund still has a little less than $2,000 in it. He suggested that the school district put any surplus funds at the end of school years into this reserve fund for emergency needs.

Michael Shklar announced on behalf of Carol Stamatakis that there is a scholarship being offered this summer for 4-H Conservation. Any Lempster students may contact the Conservation Committee for information.

Norton Best moved that a committee be formed consisting of about 3 citizens from each town to spearhead a move regarding special education. The moderator said for people interested to see Mr. Best after the meeting . Approximately 6 people raised their hands expressing interest. Norton agreed to come to the March 7 meeting to work out details with the school board.

John Scranton asked what the cost to the district would be if Newport withdraws from the SAU. Doris Adler said Sunapee has voted to withdraw. If this move is approved by the state, it is believed the Goshen/Lempster District would be invited to join either Sunapee or Newport. The school board estimates that the costs within the new SAU would be comparable to current costs.

Paul Barrett thanked Tim Jacob for serving on the budget advisory committee and expressed his wish that Mr. Jacob would continue to do so.

ON A MOTION BY JERRI BRUNO AND A SECOND BY MICHAEL SHKLAR THE MEETING WAS ADJOURNED AT 8:25 PM.

The polls were closed 5 minutes later.

Respectfully submitted,

Shura Keeler
School District Clerk

PRINCIPAL'S REPORT
1995

The past year was filled with an enormous number of educational and social activities at the Goshen-Lempster Cooperative School. School staff and community members are becoming increasingly more integrated in their efforts to provide quality experiences for the children of the community. We have realized that community/school alliance is essential for good parenting and for good teaching. We all work together to achieve a quality school program by providing meaningful experiences for the students. Some of the activities of the past year were:

JANUARY

The Goshen-Lempster Parent/Teachers' Club sponsored a unique program with the classroom visitations of Rex Roberts, an American Cowboy. Mr. Roberts, a working cowboy from Northeast Oregon, entertained students with songs, poetry and stories that are designed to close the gap between the image and the reality of the American Cowboy.

Ms. Barbara Chadwick and Mr. Phillip Tirrell once again volunteered their services as coaches of an intramural basketball program. The coaches conducted after school practice sessions for the students; the teams played after school games which were attended by parents and community members.

Ms. Wells' sixth grade class was lauded for raising a donation of $150.00 for David's House at the Dartmouth-Hitchcock Medical Center.

FEBRUARY

The second year of the Goshen-Lempster School's Winter Activities Program was completed with students participating in tennis, bowling, skating, downhill skiing, cross country skiing, basketball, volleyball, craft making, sewing, model building, and cooking activities. The effort involved all of the school staff, but a great deal of the organization was through the efforts of Ms. Maxfield, Ms. Parsons, Ms. Howard, and Mr. Abendroth.

International 4-H Youth Exchange delegate, Merrill Santy, gave a slide presentation to students on his stay in Latvia.

MARCH

Ms. Geuser and Mr. and Ms. O'Clair, working with Eighth Grade students and their parents, provided the community with a Ham & Bean Supper prior to the School District Meeting. The supper was a fund raising event for the class trip to Lake George in June.

Mr. White and his Art students organized an exhibit of student art projects for community members at the School District meeting.

International 4-H Youth Exchange delegate, Kerry Harmon, presented her experience of living in the Netherlands to students in Kindergarten through Grade Eight.

Ms. Patrice Brewer and her Eighth Grade Class were selected by the National Assessment Governing Board to be involved in a research project aimed at validating eighth grade achievement levels in history education. Ms. Brewer, who was nominated as an outstanding New Hampshire Social Studies teacher, was selected by the National Assessment of Educational Progress program to serve as a panelist in the U.S. History achievement levels-setting process.

Two Goshen-Lempster School teams participated in the N.H. Odyssey of the Mind competition in Keene. Coach Ms. Heather Downey and her team entered into the challenge titled "Time Traveler"; the team members were: Julie Heath, Josiah Downey, Matthias Downey, Jesse Gagnon, Justin Lamontagne, Corey Shinners, and Jacob Shinners. The challenge for Ms. Ruth LeClair's team was the "Scientific Safari"; those students were: Ashley Decoteau, Desiree Wright, Christina Wright, Emily Filkins, Angela Carleton, Brian Johnson, and Angela Brown. Our coordinator for N.H.O.M. is Ms. Heather Downey.

At School District Meeting, the Goshen-Lempster Cooperative School District made its first direct investment in the development of technology within the school. In a separate article, $3,750.00 was raised to purchase CD ROM computer equipment. The goal is to have a CD ROM unit in each classroom. This was a wise investment; the role of technology is to act as an enhancement for teaching students to think critically, communicate creatively, and solve problems in an analytical way.

Ms. Maxfield's Third Grade class embarked on a project that proved to be among the most creative in elementary school education. The unit, entitled Model Home, was designed to integrate physical science, world geography, and writing into a meaningful learning experience that would develop the students' knowledge and understanding of the process of and the industry of dwelling house construction. The unit was developed in four phases: Structures and Geography (world structures and landmarks); Experimenting with Structures (structure stability in building); Designing a Structure; and Building a Home. Parents, who are professionals in various fields of building construction, acted as supervisors of the crew (students) as the model home was built to a 1/12 th scale. Two parents who were particularly involved in the process were Mr. Jeff Osgood and Mr. Gary Dennis.

APRIL

Ms. Maxfield's Third Grade model home was presented at the New Hampshire Home Builders' Home Show in Manchester. The model would be judged in a competition of school building projects entered from districts throughout the state.

Mr. Davidson's Seventh and Eighth Grade science classes participated in an invention project through the Young Inventors program. Staff members and community members judged the inventions based on originality, creativity, construction, usefulness and presentation.

MAY

Mr. Ekstrom and Ms. Wells and several parents accompanied the Fifth and Sixth Grade students to Sturbridge Village in Massachusetts. The field trip was intended as an educational experience that would provide a realistic look at rural life during the mid-nineteenth century.

The P.T.C. held a "Best of the West Fest" on Sunday, May 7. The event, which included Southwestern cuisine and country line dancing by KT Aerobics, was an effort to raise funds for the Winter Activity Program. Many hard working moms, working as the P.T.C., consistently make an incredible effort to provide such functions; some of those parents are: Ms. Jane Skeie, Ms. Judy Brenner, Ms. Jane Heath, Ms. Kim Gaddes, Ms. Sharyn Dalling, Ms. Susan Scalera, Ms. Annette Howard, Ms. Ginny Jacobsen, Ms. Chris Smith, Ms. Tricia Caron, Ms. Kim Bevilacqua, Ms. Doreen Murray, and more.

On May 9, in celebration of National Teachers' Day, the P.T.C. treated the staff to a luncheon that the members had prepared.

JUNE

The Eighth Grade Class made a class trip to Lake George, New York. The three day excursion involved educational tours, a boat ride, rafting, and a day at the Amusement Park. The fund raising for and organization of the trip was accomplished by the Eighth Grade students and their parents; the coordinators were Ms. Ann O'Clair, Mr. Doug O'Clair, and Ms. Tami Geuser.

The Goshen-Lempster Education Association awarded four scholarships to former Goshen-Lempster students who are enrolled in college programs: Joseph Abraham (UNH); Kezia Montgomery (Colby Sawyer); Hillary Smith (Niagra College); and Steven Smith (UNH).

On the evening of June 14, parents and guests were welcomed to the Eighth Grade Graduation exercises by the Class Salutatorian Betsy Edes. The Class History was delivered by Third Honors Graduate Renee Osgood, and the farewell address was made by Class Valedictorian Melissa O'Clair. Awards were presented by Mr. Davidson and Mr. Bonfiglio, and Newport Middle-High School Guidance Counselor, Carolyn Fellows, addressed the graduating students. The ceremony followed with a reception for the graduates sponsored by the P.T.C.

On the last day of school, an awards assembly was held to honor school volunteers and students for various achievements. P.T.C. President Judy Brenner made the award presentations, and the entire school viewed a slide presentation of the Eighth Grade Graduates saying goodbye to the Goshen-Lempster School. The highlight of the program was the presentation of a trophy and a $300.00 award for future projects to Ms. Maxfield's Third Grade Class by representatives of the New Hampshire Home Builders Association. The students came in First Place in the state in the Elementary School Division for their Model Home Building project.

SEPTEMBER

The new school year opened with a Welcome Back assembly to introduce new staff and students and to establish a new theme for the upcoming year; the theme for the new year was, "I choose to learn so I can make a difference". Staff members that had left were Mr. Allen Abendroth (Special Needs Teacher), Ms. Carmen Eichhorn (Resource Room), Ms. Kathy Shinners (School Nurse), and Mr. Donald White (Art). We welcomed Ms. Patty Foose (Special Needs), Ms. Janis Belevance (returning to the Resource Room), and Ms. Colleen O'Connor (Art) as new staff members.

Dr. Lilyan B. Wright, a resident of Goshen, coordinated and coached an after school field hockey program for students. The P.T.C. sponsored the acquisition of the hockey equipment that Dr. Wright arranged for through the Nation Field Hockey Association.

The P.T.C. coordinated two projects in September, a new school sign on Route 10 and work on the playground equipment. The new sign is used to post upcoming events at the school. Many parents were involved in the Saturday playground workdays. Mr. and Mrs. Downey invested a great deal of time in the venture, coordinating the construction of a new sand box, the addition of "tire jumps" to the playground scheme, the renewal of the mulch ground covering, the installation of a very popular tire swing, and the addition of a decorative waste container. Mr. Gary Dennis checked the safety of the existing structure, replacing parts and refurbishing bracing where needed. Ms. Kim Gaddes and Mr. Steve Lamery donated large primary play equipment for the playground.

OCTOBER

During National School Lunch Week, Ms. Rachel Tirrel and Ms. Henrietta Hodgman coordinated an invitation to parents and grandparents to come in to school to have lunch with their children and grandchildren. Approximately one hundred people came in for lunch.

On October 12, Lempster Fire Chief Philip Tirrell and fire fighters Barbara Chadwick and David Loring presented a fire safety program to students. This very important effort of fire prevention education is made by the Lempster Fire Department every year.

NOVEMBER

A School Planning Team was formed to craft a vision to guide the development of the Goshen-Lempster School into the Twenty First Century. The team will utilize the vision to derive working objectives for the improvement of the school program. Members forming the planning team are: Donald Arsenault (facilitator), Dr. Lilyan Wright, Ms. Barbara Richards, Ms. Debbie Stevens, Ms. Ruth LeClair, Mr. John Bonfiglio, Ms. Carolyn Fellows, and Ms. Sandra Lord.

The teaching staff engaged in an ongoing work effort to align the Goshen-Lempster School curriculum with the newly developed New Hampshire Curriculum Frameworks. The teachers have been working with Sunapee teachers to ensure that the curriculum development is articulated for continuity from Kindergarten through grade twelve.

The sixth annual Christmas Crafts Fair was held on Sunday, November 19. Professional crafters were set-up in the gymnasium and student craft tables were arranged in the lunchroom. P.T.C. members, staff members and parents invested an incredible amount of time and energy into the fair. Santa (Mr. Arthur Jillette) and Mrs. Clause (Ms. Rickard) were available for photos with children. The food concession was organized by Ms. Judy Brenner, Mr. Gary Dennis, Ms. Marianne Dennis, Ms. Ginny Jacobsen, Ms. Annette Delaney, and Mr. Bud Decoteau. The many activities, such as decorating cookies and taking hay rides, contributed to a fun-filled day for the community.

DECEMBER

On Thursday, December 21, the music teacher, Ms. Elin Peterson, conducted a Holiday assembly for parents and community members. The students, assembled in tiers before the audience, performed a varity of festive singing selections. Ms. Peterson directed the student body in an orchestra fashion to achieve the harmonizing of their voices.

School volunteers provide an invaluable contribution to the educational program. They supplement the efforts of the staff and provide a human resource that enriches the students' school experience. The result is a gift of quality time to the children. This community is fortunate to have so many of its members serving as school volunteers. Besides the people who give time, there are a number of folks who make various donations to the school. Some of the donations made over the past year were: in memory of Ms. Myrgurine Johnson (funds to purchase library materials); Ms. Donna Newton (a sewing machine for craft projects); Mr. Michael Shklar (IBM computer); Mr. Robert Blackwood (blue stone for a walk way); Ms. Kim Gaddes and Mr. Steve Lamery (playground equipment); Mr. Joseph and Ms. Heather Downey (sand, mulch and materials for the playground); Mr. Paul Barrett (computer equipment); Mr. Ernie Dennis Sr. and Mr. Gary Dennis (the construction of a showcase for the Model Home Project); Ms. Carole Martin (Apple computer); and the P.T.C. with the 1994 Eighth Grade Class (a school sign placed at Route 10).

We frequently receive feed back from the surrounding high schools about the performance of Goshen-Lempster graduates. The data comes from the posting of honor rolls, conversations with parents, and communication with various high school staff members. The reports are quite favorable, many of the students receive recognition for their scholastic achievements. Some of the students actually begin their high school experience with advanced credit; last year twelve percent of the eighth grade students earned high school credit while at the Goshen-Lempster School. In September, forty percent of the eighth grade students were enrolled in a high school level course.

During the past generation, we have seen vast changes in our social structure, generating new and complex challenges. The one constant that remains is our strive to provide a nurturing environment for our children. It is our responsibility to provide a flexible, creative, open system of education that accommodates the development of each child to the extent of his/her ability. It is that challenge that we (parents, school staff, community, School Board) rise to each and every day; the quality of this District's school program is a tribute to how well this community is meeting the challenge.

Respectfully submitted,

John Bonfiglio

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of the Towns of Goshen and Lempster:

This has been a very busy year at the Goshen Lempster Cooperative School. At the March1995 District School meeting the community supported Mr. Bonfiglio spending more time as district principal. This has helped the daily operations of the school.

A District Wide Committee, consisting of school and comunity members, was formed in the fall to develop a vision and mission to guide program development. At present the team is working on curriculum goals, objectives and learning outcomes as part of a required School Improvement Plan that will be submitted to the State Department of Education in May. Along with the School Improvement Plan, a Technology Committee has been formed to develop a multiple year technology plan for the district. As technology is, and will be, an integral part of everyday life we need to make sure that our children are trained in technology applications.

An issue that the district needs to continue to work towards is coming into full compliance with the Minimum Standards for Public School Approval. Art, Music and Physical Education were added to the curriculum this year. Next year guidance services must be added. We are also in need of a certified library generalist and reading specialist. We have been submitting alternative compliance plans to the state for the last three years. The state is now requiring your district to come into full compliance.

The board of education has worked diligently to provide support for programs and technology development, yet, holding the administration accountable for dollars spent. The Board, along with the Budget Advisory Committee, has spent many evenings developing the budget that will be presented at your annual meeting. This budget provides for a good solid academic program for your students and is cost effective.

Since this is my last report as your Superintendent of Schools, I'd like to take this opportunity to thank all of you for your support and encouragement during the last three years. I shall miss working with John, teachers, community members and the school board.

Respectfully submitted,

Dr. Elizabeth A. Durocher
Superintendent of Schools

REPORT OF THE SPECIAL NEEDS DIRECTOR

To the Citizens of the Towns of Goshen and Lempster:

It has been a pleasure for me to work with your staff and students since I become Special Education Director last April.

Members of the school community were pleased this year to have Janice Bellevance return as special education teacher. It has helped the special education program to have someone familiar with your students and their curriculum.

I serve as case manager and work directly with the students who are in out-of-district placements and monitor very closely students who are in the various high schools.

During the next year we will be looking at ways to provide training that will enhance your existing programs. I will also be exploring ways to offset some of the related services costs that your district has. A constant challenge for me is to provide transportation for preschool and high school students. I am grateful this year for the faithful drivers we have who manage to deliver students safely and on time. I will continue to explore the most cost effective ways to provide this service.

Your preschool special education students are well served by our preschool coordinator, Betsy Gibbs. Betsy is responsible for identification and service coordination for children ages three to six. Eligible children are provided services at local child care programs.

Thanks especially to the wonderful parents who allow us to work together with them to provide necessary services to their children.

Respectfully submitted,

Frances Irvine
Special Needs Director

GOSHEN LEMPSTER COOPERATIVE SCHOOL 1995-1996

NAME	POSITION	COLLEGE	DEGREE	YEARS IN TEACHING	YEARS IN GOSHEN/ LEMPSTER
John Bonfiglio	Principal	University of MA	M. ED	21	21
Janis Bellavance	Special Education	Keene State College	BS	16	3
Patrice Brewer	Grade 7 & 8	Worcester State	BS	13	9
Ralph Davidson	Grade 7 & 8	U Southern Calif	MA	29	4
Conrad Ekstrom	Grade 5	Keene State College	M. Ed	18	15
Patricia L Foose	EH Coordinator	Rhode Island College	MS	1	1
Sandra Lord	Grade 5	Keene State College	BS	12	12
Mary Maxfield	Grade 3	Keene State College	BS	9	9
Colleen O'Connor	Art	Plymouth State College	BA	1	1
Sharon Parsons	Grade 4	Anna Maria College	BA	11	7
Elin Peterson	Music	Colorado State	BM	21	2
Sheryl Pierce	Grade 1	Univ. of Vermont	BA	9	4
Ronald Purmort	Title 1	Plymouth State	BS	11	11
Nancy Rickard	Grades 2	Keene State College	BS	20.5	20.5
Frances Smith	Kindergarten	Keene State College	BS	10	8
Christine Williams	Physical Ed	Plymouth State College	BA	16	2
Dayle Wells	Grade 6	Keene State College	BS	11	8

Jean Chandler	Title I
Paul Allen	Custodian
Matthew M. Hoyt	Custodian
Andrew Coval	Special Education Assistant
Marianne Dennis	Instructional Assistant
Mona Hague	Special Education Assistant
Dorene Haslam	Special Education Assistant
Cheryl McGinnis	Special Education Assistant
Dorothy Mitchell	Instructional Assistant
Peter Newbern	Special Educational Assistant
Darlene Scimemi	Classroom Assistant
Wendy Thomas	Special Education Assistant
Annette Howard	Secretary
Ruth LeClair	Library Aide
Henrietta Hodgman	Cafeteria
Rachael Tirrell	Food Service Manager
Jane Harland	School Nurse

PUPIL STATISTICS

School enrollment for the last 13 years on the opening day of school.

School Year	K	1	2	3	4	5	6	7	8	Special Class	Sub-Total	Tuition	Total
1983-84		17	13	11	25	19	12	35	16	9	157	61	218
1984-85		18	22	15	13	19	24	14	26	1	152	51	203
1985-86		21	20	21	22	16	21	24	14		159	61	220
1986-87	15	31	18	22	21	18	14	18	22		179	63	242
1987-88	20	29	26	23	23	23	20	15	20		199	66	265
1988-89	21	29	29	26	19	21	25	21	17		208	77	285
1989-90	29	20	23	30	25	24	24	24	21		220	73	293
1990-91	24	38	17	26	31	23	20	22	23		224	74	298
1991-92	21	37	20	13	29	31	24	21	23		219	65	284
1992-93	21	27	38	19	16	28	32	22	19		225	69	294
1993-94	26	23	26	36	20	27	30	27	24		228	72	300
1994-95	11	22	20	23	36	17	18	28	29		204	92	296
1995-96	27	16	26	18	28	37	19	24	28		223	89	312

Eighth Grade Graduating Class: *June 14, 1995*

Annual Reports of the Goshen-Lempster New Hampshire School District

For the Fiscal Year

July 1, 1994 to June 30, 1994